

Jim Kaufman

Brian Kaufman

Tony Kaufman

JIM'S FOREIGN CAR LLC

EXPERIENCED REPAIR AND RESTORATION OF PERFORMANCE AND EXOTIC IMPORTED AUTOMOBILES
SPECIALISTS IN JAGUAR, ALFA ROMEO AND FERRARI AUTOMOBILES
YOUR SOURCE FOR JAGUAR PARTS

Mailing Address:
3745 GROVE RD.
GREEN BAY, WI 54311
(920) 866-9029

Shop Address:
3286 NEW FRANKEN RD.
NEW FRANKEN, WI 54229
(920) 866-9414

"YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION."

- I request an estimate in writing before you begin repairs.
- Please proceed with repairs, but call me before continuing if the price will exceed \$_____
- I do not want an estimate.

Ag 132.08 Disclosure of regulation. The following statement shall be conspicuously printed, either on the invoice or on another form given to every customer for whom the shop performs repairs:

"Motor vehicle repair trade practices are regulated by Wis. Adm. Code Chapter Ag 132, administered by the Trade Division, Wis. Dept. of Agriculture, 801 West Badger Road, Madison 53713."

History: Cr. Register, June, 1975, No. 234, eff. 9-1-75.

Name Don Provo
 Address Sister Bay
 Date 6-24-21
 Speedometer Reading 50,881 Phone _____

MAKE AND MODEL 1976 Jensen Interceptor LICENSE NO. AND STATE _____ MOTOR NO. _____

- Inspect poor run!
- Test fuel pressure and flow -
- Repair fuel line problems.
- Test ignition system -
- Repair spark plug wires -
- Clean cap / rotor - Set timing -
- Repair vacuum leaks -
- Adjust carburetor
- Balance front wheels

QUAN.	PART NO.	NAME OF PART	SALES AMOUNT	COST
-	5/16	Fuel line hose		12.65
6		Hose clamps		12.00
1	5/16	Fitting		2.47
TOTAL PARTS				27.12

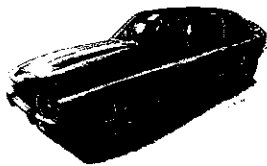
ACCESSORIES	AMOUNT	P. S.	Total Labor	880	20
			Total Parts	27	12
			Shop Supplies	6	00
			Hazardous Waste 2%	10	00
			SUB TOTAL	913	32
			TAX	50	23
			TOTAL AMOUNT	973	55

NOT RESPONSIBLE FOR LOSS BY FIRE OR THEFT

Work Authorized by Don Provo Date Promised _____
 Delivered to _____ Date Delivered _____

ESTIMATES FOR LABOR ONLY - MATERIAL ADDITIONAL

REPAIR ORDER



K&D Jensen

K&D Jensen Invoice for Order #2765

K&D Jensen
18101 Bucklodge Road
Boys MD
20841

Billing Details

Donald Provo
150 Pine Creek Drive
Madisonville, Louisiana 70447
United States

Phone:
Email: jifoca@aol.com

Order: #2765
Payment Method: Credit Card (\$118.00)

Shipping Details

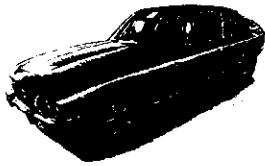
Donald Provo
150 Pine Creek Drive
Madisonville, Louisiana 70447
United States

Phone:

Order Date: May 3rd 2021
Shipping Method: Priority

Order Items

Qty	Code/SKU	Product Name	Price	Total
1	N19/22	Window Switch, Mk3	\$109.00 USD	\$109.00 USD
			Subtotal:	\$109.00 USD
			Shipping:	\$9.00 USD
			Grand Total:	\$118.00 USD



K&D Jensen

K&D Jensen Invoice for Order #2544

K&D Jensen
18101 Bucklodge Road
Boys MD
20841

Billing Details

Donald Provo
 150 Pine Creek Drive
 Madisonville, Louisiana 70447
 United States

Phone:
 Email: jifoca@aol.com

Shipping Details

Donald Provo
 2781 Arbor Drive
 Unit 4002
 Sister Bay, Wisconsin 54234
 United States

Order: #2544
Payment Method: Credit Card (\$118.00)

Order Date: Oct 14th 2020
Shipping Method: Priority

Order Items

Qty	Code/SKU	Product Name	Price	Total
1	N19/01/K	50374/T Roof Switch	\$109.00 USD	\$109.00 USD
			Subtotal:	\$109.00 USD
			Shipping:	\$9.00 USD
			Grand Total:	\$118.00 USD

SISTER BAY AUTOMOTIVE LLC
 PO Box 326 10901 Hwy 42
 Sister Bay, WI 54234
 (920) 854-2374

INVOICE

Date: Jul 16, 2019

Service Writer:

KSC

Work Order #: 85,081

Name: Don Provo

Make: 1976 CHRYSLER

Address:

Model: FULL SIZE CHRYSLER

, WI

Engine: V8-440

Plate: WI-

Phone#:

VIN:

Driver: Don

PO#:

Odometer In/Out: 49,292/49,292

Status	Tech	Description	Part Number	Qty	Price \$	Hours	Rate \$	Total \$
--------	------	-------------	-------------	-----	----------	-------	---------	----------

Customer Comment: Add Trans Tune
 Add Additive to Cooling System
CSC Flush Cooling System
 Drain, flush and refill cooling system. Road test vehicle.

118.75

Service Subtotal 118.75

	Trans Tune-Up	TT16	1.00	8.77				8.77
	5/8 Flushing Tee	47121	1.00	2.28				2.28
	Hose Clamp	50012	2.00	.74				1.48
	180/71C THERMOSTAT	13478	1.00	10.99				10.99
	Gasket	35063	1.00	2.99				2.99
	Anti-freeze Gallon	AF	2.00	14.65				29.30
	Anti-freeze Quart	QT	2.00	3.65				7.30
CSC	General Repair					.70	95.00	66.50
	Shop Supplies						14.82	14.82
	Environmental Fee		1.00	1.00				1.00

Payment Summary

Credit Crd 278.72
 Total Paid 278.72
Balance 0.00

Charge Summary

Parts 63.11
 Labor 185.25
 Sublet Repairs 0.00
 Towing 0.00
 Environmental Fees 1.00
 Supplies - Hzd Wst 14.82
 Gas NL 0.00
 Gas SNL 0.00
 Snowplowing 0.00
 Subtotal 264.18
 Total Tax 14.54
Invoice Total 278.72

Any warranties on the products sold hereby are those made by the product manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. All claims and returns must be accompanied by this invoice. No returns after 30 days. All returns are subject to 20% handling charge. No returns on electrical or special order items.

SIGNATURE _____

SISTER BAY AUTOMOTIVE LLC
PO Box 326 10901 Hwy 42
Sister Bay, WI 54234
(920) 854-2374

INVOICE

Date: Oct 23, 2017

Service Writer: KSC **Work Order #:** 79,026

Name: Don Provo
Address:

Make: Jensen
Model:
Engine:
Plate: WI-
VIN:

Phone#: , WI

Driver: Don

PO#: **Odometer In/Out:** 47,769/47,769

Status	Tech	Description	Part Number	Qty	Price \$	Hours	Rate \$	Total \$
CSC		Lube, Oil & Filter						20.00
		Includes: Change engine oil & fliter Check fluid levels & tire pressure Lubricate chassis where applicable.						
CSC		Oil Filter	51068	1.00	8.24			8.24
CSC		Parts Master 10W/30	5129	5.00	3.25			16.25
					Service Subtotal		44.49	
		Shop Supplies					2.00	2.00
		Environmental Fee		1.00	1.00			1.00

Payment Summary

Credit Crd	50.11
Total Paid	50.11
Balance	0.00

Charge Summary

Parts	24.49
Labor	20.00
Sublet Repairs	0.00
Towing	0.00
Environmental Fees	1.00
Supplies - Hzd Wst	2.00
Gas NL	0.00
Gas SNL	0.00
Snowplowing	0.00
Subtotal	47.49
Total Tax	2.62
Invoice Total	50.11

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SIGNATURE _____

SISTER BAY AUTOMOTIVE LLC
 PO Box 326 10901 Hwy 42
 Sister Bay, WI 54234
 (920) 854-2374

INVOICE

Date: Sep 20, 2018

Service Writer:

KSC

Work Order #:

82,134

Name: Don Provo

Make: 1976 Jensen

Address:

Model:

Engine:

Plate: WI-

, WI

Phone#:

VIN:

Driver: Don

PO#:

Odometer In/Out: 48,000/48,000

Status	Tech	Description	Part Number	Qty	Price \$	Hours	Rate \$	Total \$
Customer Comment: Check for overheating.								
		Technical Support Charge				30.00	2.50	75.00
		Super No Lead Gas	SNL	1.00	5.20			5.20
		Fitting	712550	1.00	2.36			2.36
		Fitting	719240	1.00	2.14			2.14
		Oil Dye	TP3090-0601	2.00	6.92			13.84
		General Repair				1.00	90.00	90.00

Comment: Wire Up Exhaust Heat Rise - OPEN
 R & R Exhaust to see if correct problem - still to hot
 Richen carb at little - 1 turn

Payment Summary

Credit Crd 198.62
 Total Paid 198.62
Balance 0.00

Charge Summary

Parts 18.34
 Labor 165.00
 Sublet Repairs 0.00
 Towing 0.00
 Environmental Fees 0.00
 Supplies - Hzd Wst 0.00
 Gas NL 0.00
 Gas SNL 5.20
 Snowplowing 0.00
 Subtotal 188.54
 Total Tax 10.08
Invoice Total 198.62

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SIGNATURE _____



K&D Jensen

K&D Jensen Invoice for Order #1117

K&D Jensen
18101 Bucklodge Road
Boys
20841
MD

Billing Details

Donald Provo
150 Pine Creek Drive
Madisonville, Louisiana 70447
United States

Phone:
Email: jfoca@aol.com

Shipping Details

Donald Provo
2781 Arbor Drive
Unit 4002
Sister Bay , Wisconsin 54234
United States

Phone:

Order: #1117
Payment Method: Credit Card (\$218.00)

Order Date: Oct 13th 2017
Shipping Method: Free Shipping

Order Items

Qty	Code/SKU	Product Name	Price	Total
1	N19/01/A	CT8361 Park Light Switch	\$109.00 USD	\$109.00 USD
1	N19/01/K	50374/T Roof Switch	\$109.00 USD	\$109.00 USD
			Subtotal:	\$218.00 USD
			Shipping:	\$0.00 USD
			Grand Total:	\$218.00 USD

Comments

Sorry for the delay, and thanks for the order!

SISTER BAY AUTOMOTIVE LLC
 PO Box 326 10901 Hwy 42
 Sister Bay, WI 54234
 (920) 854-2374

INVOICE

Date: Jun 07, 2017 **Service Writer:** KSC **Work Order #:** 77,316
Name: Don Provo **Make:** 1976 Jensen
Address: **Model:**
 Engine:
 Plate: WI-
Phone#: **VIN:**
Driver: Don **PO#:** **Odometer In/Out:** 46,660/46,660

Status	Tech	Description	Part Number	Qty	Price \$	Hours	Rate \$	Total \$
		Interstate Battery	MT35	1.00	121.95			121.95

Payment Summary		Charge Summary	
Credit Crd	128.66	Parts	121.95
Total Paid	128.66	Labor	0.00
Balance	0.00	Sublet Repairs	0.00
		Towing	0.00
		Environmental Fees	0.00
		Supplies - Hzd Wst	0.00
		Gas NL	0.00
		Gas SNL	0.00
		Snowplowing	0.00
		Subtotal	121.95
		Total Tax	6.71
		Invoice Total	128.66

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SIGNATURE _____



Categories

- A - Engine
- B - Transmission
- C - Front Axle and Suspension
- D - Rear Axle and Suspension
- F - Steering
- G - Brakes - Front and Rear Calipers
- H - Exhaust System
- J - Fuel System
- K - Accelerator and Gear Shift
- L - Radiator and Cooling System
- M - Heater and Air Conditioning
- N - Instruments and Electrical
- O - Wheels Tires and Tools
- P - Body
- P1, P2, FF - Mark 1, Mark 2, and FF Specific
- PC - Convertible Specific
- Q - Manuals, Diagrams, Tech Articles, Misc.
- R - Regalia, Key Fobs, etc . .
- U - Used Parts - Too Many to List, Please Call

Home / F-Steering

F - Steering

Sort by: Featured Items

K&D Rebuilds Adwest Steering Racks - No more leaks !

Our on-site Steering Rack Reseal includes resealing the rack and valve assembly. We absolutely tear your rack apart - then it's tanked, all new seals installed, its bench tested, cleaned and painted and returned with only 1-2 days turn around time. One year warranty. Please call or email for more information

1 2



Reservoir O Ring
\$5.00

Add To Cart



Switch, Front Flasher - CT4833
\$339.95

Add To Cart



Tie Rod End Gaiter/steer
\$16.00

Add To Cart



Valve Assembly Reconditioning
\$100.00

Add To Cart

1 2

Newsletter signup

Name

Email

Submit

Further info

[PARTS DIAGRAMS](#)

[ABOUT K&D](#)

[CONTACT US](#)

[SHIPPING and RETURNS](#)

Categories

[A - Engine](#)

[B - Transmission](#)

[C - Front Axle and Suspension](#)

[D - Rear Axle and Suspension](#)

[F - Steering](#)

[G - Brakes - Front and Rear Calipers](#)

[H - Exhaust System](#)

[J - Fuel System](#)

[K - Accelerator and Gear Shift](#)

[L - Radiator and Cooling System](#)

[Show all](#)

Brands

[View all brands](#)

All prices are in USD. © 2016 K&D Jensen | [Sitemap](#) | Powered by [Bigcommerce](#)

SISTER BAY AUTOMOTIVE LLC
 PO Box 326 10901 Hwy 42
 Sister Bay, WI 54234
 (920) 854-2374

INVOICE

Date: Oct 07, 2015 Service Writer: KSC Work Order #: 71,272

Name: Don Provo
 Address:

Make: 1976 Jensen

Model:

Engine:

Plate: WI-

VIN:

Phone#: , WI

Driver: Don

PO#:

Odometer In/Out: 45,783/45,783

Status	Tech	Description	Part Number	Qty	Price \$	Hours	Rate \$	Total \$
Customer Comment: Replace Exhaust Gasket								
Replace Master Cylinder								
Technical Support Charge								
CSC		General Repair				2.00	3.00	6.00
		Shop Supplies				1.30	85.00	110.50
		Environmental Fee		1.00	1.00		9.32	9.32
								1.00

Payment Summary

Credit Crd 133.80
 Total Paid 133.80
Balance 0.00

Charge Summary

Parts 0.00
 Labor 116.50
 Sublet Repairs 0.00
 Towing 0.00
 Environmental Fees 1.00
 Supplies - Hzd Wst 9.32
 Gas NL 0.00
 Gas SNL 0.00
 Snowplowing 0.00
 Subtotal 126.82
 Total Tax 6.98
Invoice Total 133.80

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Brian Kaufman

Tony Kaufman

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(920) 866-9029

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History: Cr. Register, June, 1975, No. 234, eff. 9-1-75.

Name Donald Provo
Address Ellison Bay / Scottsdale Az
Date 9-24-16

Speedometer Reading 46,499 Phone _____

MAKE AND MODEL 1976 Jensen Int. III LICENSE NO. AND STATE _____ MOTOR NO. _____

- Remove steering rack - send off to be repaired.
- Install steering rack and new tie rod ends
- Set toe.
- Remove bottom electric fan - have repaired - and install
- Inspect con. top fluid level

- Check fluid level for ATF Conn top - ? half way up
- Electric fan -

VISA
4147 2022 2512 3940

1-19 231

Donald L Provo

TOTAL PARTS 43 00

GALS GAS @ _____

QTS OIL @ PAID 500.00 TK

LBS. GREASE @ Advance.

11.65 x 80 00

ACCESSORIES	AMOUNT	P. S.	Total Labor
			432 00
			Total Parts 43 00
			Shop Supplies 8 00
			Hazardous Waste 2% -

NOT RESPONSIBLE FOR LOSS BY FIRE OR THEFT

Work Authorized by X Donald L Provo

Date Promised _____

Delivered to _____

Date Delivered _____

SUB TOTAL	983 00
TAX	49 15
TOTAL AMOUNT	1032 15

ESTIMATES FOR LABOR ONLY - MATERIAL ADDITIONAL

REPAIR ORDER

Jim Ka

Brian Kaufman

Tony Kaufman

JIM'S FOREIGN CAR LLC

EXPERIENCED REPAIR AND RESTORATION OF PERFORMANCE AND EXOTIC IMPORTED AUTOMOBILES
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2. Please proceed with repairs, but call me before continuing if the price will exceed \$_____.
3. I do not want an estimate.

ESTIMATES FOR LABOR ONLY - MATERIAL ADDITIONAL

QUAN.	PART NO.	NAME OF PART	SALES AMOUNT	COST
1		Remanufactured Power Steering pump	96 25	
-		Power steering fluid	4 95	
TOTAL PARTS			101 20	
GALS. GAS @				
QTS. OIL @				
LBS. GREASE @				

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History: Cr. Register, June, 1975, No. 234, eff. 9-1-75.

Name Don Provo
 Address Liberty Grove (Sister Bay) Date 7-28-15
 Speedometer Reading 45,074 Pnc _____

MAKE AND MODEL 1976 Jensen Interceptor III LICENSE NO. AND STATE _____ MOTOR NO. _____

- Remove power steering pump - transfer pulley to new pump - install new pump - run and test.

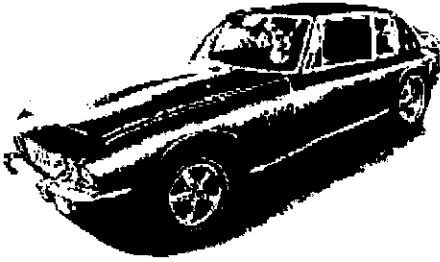
REPAIR ORDER

ACCESSORIES	AMOUNT	P. S.	Total Labor
			195 80
Total Accessories			Total Parts 101 20
			Shop Supplies 3 80
			Hazardous Waste 2% -

NOT RESPONSIBLE FOR LOSS BY FIRE OR THEFT

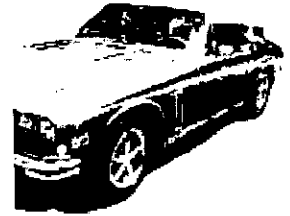
Work Authorized by [Signature] Date Promised 7/28/15
 Delivered to _____ Date Delivered _____

SUB TOTAL	300 80
TAX	16 54
TOTAL AMOUNT	317 34



George Phelps
 18101 Bucklodge Road
 Boyds, MD 20841 USA
 (425) 788-0507

George@jenseninterceptor.com



K&D Jensen

Extensive parts inventory for the Jensen Interceptor

www.jenseninterceptor.com

Invoice #: 13825	Date: 11/01/15	Terms: Net Cash	Shipped:
-------------------------	-----------------------	------------------------	-----------------

Bill To:

Provo, Donald
 10309 N 101st Place
 Scottsdale AZ 85258

Residence

Ship To:

Provo, Donald
 10309 N 101st Place
 Scottsdale AZ 85258

Residence

Materials:

Qty	Item Code	Description	Price	Extension
1	N27/10	CT6499 Door Lock Switch ✓	\$104.00	\$104.00

Labor Description:

Miscellaneous Items or Services:

Parts:	\$104.00
Labor:	\$0.00
Miscellany:	\$0.00
Subtotal:	\$112.25
Tax:	\$0.00
Shipping Amount:	\$8.25
Total:	\$112.25

*pd
cc
7/8/15*

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The Seller, KD Enterprises (aka TDB Automotive) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. **REFUND AND/OR RETURN POLICY:** THERE ARE NO CASH REFUNDS. Returns for credit must be WITHIN 30 DAYS of invoice date. Special order, electrical hydraulic parts are not returnable. Special orders cannot be cancelled. All returned parts are subject to a 20% restocking charge. All used parts are sold "AS IS" and are not returnable. **RETURNS MUST BE ACCOMPANIED BY INVOICE.**

Voight Automotive

2439 South Bayshore Dr. P.O. Box 192
 Sister Bay WI. 54234
 Phone - 920-854-4016 Fax - 920-854-9640

INVOICE

26808

Org. Est. # 057169

INVOICE

Work Completed Date : 09/08/2014

Print Date : 09/16/2014

1976 Jenson - Interceptor

Provo, Don

Lic # : 76 JENSON - WI

Odometer In : 43,778

Sister Bay, WI 54234

Unit # :

Odometer Out :

|

Vin # : 2311 1967

Cust ID : 3315

Hat # : 13

Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
Antenna power				Sent part 7/15/14 to get rebuild	
zzz	1.00	151.93	151.93	Replace Window regulator and exhaust	355.50
UPS				Window & antenna	237.00
UPS	1.00	9.59	9.59	**** Symptoms: ****	
Ex Gasket				Window & antenna	
Gasket	1.00	3.00	3.00	install power antenna remove right front	
Nuts & Bolts				window regulator	
N&B	2.00	3.00	6.00	Environmental Fee	20.42
Window Regulator Motor					
xx	1.00	199.96	199.96		
Shop Supplies		31.39	31.39		

**** Taxes

<Sales Tax

55.81>

[Technicians : Koehler, David DPK]

Org. Estimate \$ 2.94 Revisions \$ 0.00 Current Estimate \$ 2.94

Labor:	\$612.92
Parts:	\$401.87
Sublet:	\$0.00
Sub:	\$1,014.79

Tax:	\$55.81
Total:	\$1,070.60
Bal Due:	\$0.00

[Payments - Visa - \$1,070.60]

<p>Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911</p>	<input type="checkbox"/> This vehicle received without face to face customer contact.	<p>YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAYBE LESS THAT THE ESTIAMTE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.</p> <p>1. I request an estimate in writing before you begin repair</p> <p>2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____</p> <p>3. I do not want an estimate _____</p> <p>Do you want the replaced parts you are entitled to? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Payment will be made by <input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Credit <input type="checkbox"/> Card Charge</p> <p>Call when vehicle is ready <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
	Shop Representative _____	
<p>Having authority to do so I hereby order the above products and services, parts and labor and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. I agree to pay cash when the work is completed or to pay on other terms satisfactory to you. Until paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection and reasonable attorney's fees.</p> <p>Customer Sign: _____</p> <p>Date: _____</p>		

Voight Automotive

2439 South Bayshore Dr. P.O. Box 192
 Sister Bay, WI. 54234
 Phone - 920-854-4016 Fax - 920-854-9640

INVOICE

24594

Org. Est. # 054005

INVOICE

Print Date : 07/01/2013

1976 Jenson - Interceptor

Provo, Don
 928 Bay Shore Dr.
 Sister Bay, WI 54234

Lic # : 76 JENSON - WI Odometer In : 42,593
 Unit # : Odometer Out :
 Vin # : 2311 1967
 Hat # : in car Ref # :

Cust ID : 3315

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
Motor Oil X1030	5.00	0.00	0.00	Change Motor Oil Lube Chassis	28.95
AntiFreeze 19	10.00	4.66	46.60	Changed Motor Oil & Replaced Filter, Added 5QTS Blended Motor Oil, Lube Chassis, Check all Fluid Levels under hood	
THERMOSTAT 30236	1.00	9.38	9.38	Overheat - flush rad.	144.00
- THERMOSTAT GASKET 20963	1.00	0.90	0.90	**** Symptoms: ****	
OIL FILTER 85515	1.00	10.12	10.12	Overheat - flush rad. & OFG flush radiator	
Shop Supplies		7.82	7.82	Environmental Fee	5.09
				**** Taxes ****	
				<Sales Tax	13.91>

[Technicians : Voight, Dennis DV]

Org. Estimate \$ 37.70 Revisions \$ 0.00 Current Estimate \$ 37.70

Labor:	\$178.04
Parts:	\$74.82
Sublet:	\$0.00
Sub:	\$252.86
Tax:	\$13.91
Total:	\$266.77
Bal Due:	\$0.00

[Payments - Visa - \$266.77]

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911

This vehicle received without face to face customer contact.

Shop Representative

Having authority to do so I hereby order the above products and services, parts and labor and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. I agree to pay cash when the work is completed or to pay on other terms satisfactory to you. Until paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection and reasonable attorney's fees.

Customer Sign: _____
 Date: _____

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAYBE LESS THAT THE ESTIAMTE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

- I request an estimate in writing before you begin repair
 - Please proceed with repairs, but call me before continuing if the price will exceed \$ _____
 - I do not want an estimate _____
- Do you want the replaced parts you are entitled to? Yes No

Payment will be made by Cash Check Credit Card Charge
 Call when vehicle is ready Yes No

Voight Automotive

2439 South Bayshore Dr. P.O. Box 192
 Sister Bay, WI. 54234
 Phone - 920-854-4016 Fax - 920-854-9640

INVOICE

24744

Org. Est. # 054338

INVOICE

Print Date : 09/04/2013

1976 Jenson - Interceptor

Provo, Don
 928 Bay Shore Dr.
 Sister Bay, WI 54234

Lic # : 76 JENSON - WI Odometer In : 43,080
 Unit # : Odometer Out :
 Vin # : 2311 1967
 Hat # : 8 Ref # :

Cust ID : 3315

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
Rebuild cooling fans & 1 new				needs cooling fan motorsat least 2	216.00
Rebuild	1.00	463.00	463.00	remove cooling fan motors & install	14.39
Shop Supplies		22.14	22.14	Environmental Fee	
				**** Taxes ****	
				<Sales Tax	39.35>

[Technicians : Voight, Dennis DV]

Org. Estimate \$ 2.94 Revisions \$ 0.00 Current Estimate \$ 2.94

Labor:	\$230.39
Parts:	\$485.14
Sublet:	\$0.00
Sub:	\$715.53

Tax:	\$39.35
Total:	\$754.88
Bal Due:	\$0.00

[Payments - Visa - \$754.88]

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911

This vehicle received without face to face customer contact.

Shop Representative _____

Having authority to do so I hereby order the above products and services, parts and labor and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. I agree to pay cash when the work is completed or to pay on other terms satisfactory to you. Until paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection and reasonable attorney's fees.

Customer Sign: _____
 Date: _____

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAYBE LESS THAT THE ESTIAMTE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

1. I request an estimate in writing before you begin repair _____

2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____

3. I do not want an estimate _____

Do you want the replaced parts you are entitled to? Yes No

Payment will be made by Cash Check Credit Card Charge

Call when vehicle is ready Yes No

Voight Automotive

2439 South Bayshore Dr. P.O. Box 192
 Sister Bay, WI. 54234
 Phone - 920-854-4016 Fax - 920-854-9640

INVOICE

22684

Org. Est. # 051378

INVOICE

Print Date : 08/02/2012

Provo, Don
 928 Bay Shore Dr.
 Sister Bay, WI 54234

1989 Toyota - Pickup 1 Ton
 3.0L, V6 (184CI), 5 speed Standard G57, Power-Assist (Nor
 Lic # : GM4475 - WI Odometer In : 112,193
 Unit # : Odometer Out :
 Vin # : JT4VN82N6K5002162
 Hat # : 8 Ref # :

Cust ID : 3315

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
VICTOR VALVE COVER SETS - - Victo-Tech VS50064	1.00	42.41	42.41	VALVE COVER GASKET - Remove & Replace - V6, Gas - Both	212.25
VICTOR MANIFOLD SETS MS15476	1.00	7.52	7.52	Environmental Fee	5.60
Engine Cleaner & Degreaser 68	0.50	3.98	1.99		
Shop Supplies		8.61	8.61		
				**** Taxes ****	
				<Sales Tax	15.31>

[Technicians : Koehler, David DPK]

Org. Estimate \$ 2.94 Revisions \$ 260.64 Current Estimate \$ 263.58

Revision # 1, Previous Estimate Amount - 2.94, Additional Cost - 260.64, Revised Estimate - 263.58, Parts: \$49.93 Labor: \$184.51 Sublet: \$0.00 Taxes & Fees: \$26.20
 Authorized by - Provo, Don, Date - 8/2/2012, Time - 8:08 AM, Initiated By - Shop, Phone Number - Cell #1:602-290-6578

Labor:	\$217.85
Parts:	\$60.53
Sublet:	\$0.00
Sub:	\$278.38

Tax:	\$15.31
Total:	\$293.69
Bal Due:	\$0.00

[Payments - Visa - \$293.69]

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911

This vehicle received without face to face customer contact.

Shop Representative

Having authority to do so I hereby order the above products and services, parts and labor and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. I agree to pay cash when the work is completed or to pay on other terms satisfactory to you. Until paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection and reasonable attorney's fees.

Customer Sign: _____
 Date: _____

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAYBE LESS THAT THE ESTIAMTE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

1. I request an estimate in writing before you begin repair

2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____

3. I do not want an estimate _____

Do you want the replaced parts you are entitled to? Yes No

Payment will be made by Cash Check Credit Card Charge

Call when vehicle is ready Yes No

Voight Automotive

2439 South Bayshore Dr. P.O. Box 192
 Sister Bay, WI. 54234
 Phone - 920-854-4016 Fax - 920-854-9640

INVOICE

22282

Org. Est. # 050732

INVOICE

Print Date : 06/18/2012

Provo, Don
 928 Bay Shore Dr.
 Sister Bay, WI 54234

1989 Toyota - Pickup 1 Ton
 3.0L, V6 (184CI), 5 speed Standard G57, Power-Assist (Nor
 Lic # : GM4475 - WI Odometer In : 112,021
 Unit # : Odometer Out :
 Vin # : JT4VN82N6K5002162
 Hat # : 23 Ref # :

Cust ID : 3315

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
Hose Clamp				Exhaust noise Y pipe	
Clamp	2.00	1.50	3.00	Patch O2 Sensor into Exhaust	91.98
Shop Supplies		3.10	3.10	Environmental Fee	2.01
				**** Taxes ****	
				<Sales Tax	5.51>

[Technicians : Koehler, David DPK]

Org. Estimate \$ 2.94 Revisions \$ 0.00 Current Estimate \$ 2.94

Labor:	\$93.99
Parts:	\$6.10
Sublet:	\$0.00
Sub:	\$100.09

Tax:	\$5.51
Total:	\$105.60
Bal Due:	\$0.00

[Payments - Visa - \$105.60]

<p>Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911</p>	<input type="checkbox"/> This vehicle received without face to face customer contact.	<p>YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAYBE LESS THAT THE ESTIAMTE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.</p> <p>1. I request an estimate in writing before you begin repair</p> <p>2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____</p> <p>3. I do not want an estimate _____</p> <p>Do you want the replaced parts you are entitled to? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Payment will be made by <input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Credit <input type="checkbox"/> Card Charge</p> <p>Call when vehicle is ready <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
	_____ Shop Representative	
<p>Having authority to do so I hereby order the above products and services, parts and labor and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. I agree to pay cash when the work is completed or to pay on other terms satisfactory to you. Until paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection and reasonable attorney's fees.</p> <p>Customer Sign: _____</p> <p>Date: _____</p>		

Voight Automotive

2439 South Bayshore Dr. P.O. Box 192
Sister Bay, WI. 54234
Phone - 920-854-4016 Fax - 920-854-9640

INVOICE

22124

Org. Est. # 050664

INVOICE

Print Date : 05/30/2012

1976 Jenson - Interceptor

Provo, Don
928 Bay Shore Dr.
Sister Bay, WI 54234

Lic # : 76 JENSON - WI Odometer In : 41,932
Unit # : Odometer Out :
Vin # : 2311 1967
Hat # : Ref # :

Cust ID : 3315

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
Shop Supplies		2.28	2.28	Power Steering Leak Power Steering Leaking From Left Out Put Shaft Of Steering Rack	34.95
				ATF leak	34.95
				**** Symptoms: ****	
				ATF leak	
				Tighten Trans Oil Pan	
				Environmental Fee	1.48
				**** Taxes ****	
				<Sales Tax	4.06>

[Technicians : Koehler, David DPK]

Org. Estimate \$ 2.94 Revisions \$ 0.00 Current Estimate \$ 2.94

Labor:	\$71.38
Parts:	\$2.28
Sublet:	\$0.00
Sub:	\$73.66

Tax:	\$4.06
Total:	\$77.72
Bal Due:	\$0.00

[Payments - Visa - \$77.72]

<p>Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911</p>	<p><input type="checkbox"/> This vehicle received without face to face customer contact.</p> <p>Shop Representative _____</p>	<p>YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAYBE LESS THAT THE ESTIAMTE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.</p> <p>1. I request an estimate in writing before you begin repair _____</p> <p>2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____</p> <p>3. I do not want an estimate _____</p> <p>Do you want the replaced parts you are entitled to? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Payment will be made by <input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Credit <input type="checkbox"/> Card Charge</p> <p>Call when vehicle is ready <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Having authority to do so I hereby order the above products and services, parts and labor and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. I agree to pay cash when the work is completed or to pay on other terms satisfactory to you. Until paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection and reasonable attorney's fees.</p> <p>Customer Sign: _____</p> <p>Date: _____</p>		

Voight Automotive

2439 South Bayshore Dr. P.O. Box 192
 Sister Bay, WI. 54234
 Phone - 920-854-4016 Fax - 920-854-9640

INVOICE

20998
 Org. Est. # 049235

INVOICE

Print Date : 10/18/2011

1976 Jenson - Interceptor

Provo, Don
 928 Bay Shore Dr.
 Sister Bay, WI 54234

Lic # : 76 JENSON - WI Odometer In : 41,922
 Unit # : Odometer Out :
 Vin # : 2311 1967
 Hat # : 22 Ref # :

Cust ID : 3315

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
OIL FILTER 85515	1.00	9.52	9.52	Change Motor Oil Lube Chassis	21.95
Motor Oil XXXX	5.00	0.00	0.00	Changed Motor Oil & Replaced Filter, Added 5 QTS Blended Motor Oil, Lube Chassis, Check all Fluid Levels under hood	
ATF 18	0.50	4.70	2.35	Antifreeze Tests Good To -34 Degrees	
Shop Supplies		1.50	1.50	Environmental Fee	1.29
				**** Taxes ****	
				<Sales Tax	2.02>

[Technicians :]

Org. Estimate \$ 36.15 Revisions \$ 0.00 Current Estimate \$ 36.15

Labor:	\$23.24
Parts:	\$13.37
Sublet:	\$0.00
Sub:	\$36.61

Tax:	\$2.02
Total:	\$38.63
Bal Due:	\$0.00

[Payments - Visa - \$38.63]

<p>Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911</p>	<p><input type="checkbox"/> This vehicle received without face to face customer contact.</p> <p>Shop Representative _____</p>	<p>YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAYBE LESS THAT THE ESTIAMTE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.</p> <p>1. I request an estimate in writing before you begin repair _____</p> <p>2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____</p> <p>3. I do not want an estimate _____</p> <p>Do you want the replaced parts you are entitled to? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Payment will be made by <input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Credit <input type="checkbox"/> Card Charge</p> <p>Call when vehicle is ready <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Having authority to do so I hereby order the above products and services, parts and labor and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. I agree to pay cash when the work is completed or to pay on other terms satisfactory to you. Until paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection and reasonable attorney's fees.</p> <p>Customer Sign: _____</p> <p>Date: _____</p>		

Voight Automotive

2439 South Bayshore Dr. P.O. Box 192
 Sister Bay, WI. 54234
 Phone - 920-854-4016 Fax - 920-854-9640

INVOICE

20269

Org. Est. # 048296

INVOICE

Print Date : 07/28/2011

1976 Jenson - Interceptor

Provo, Don
 928 Bay Shore Dr.
 Sister Bay, WI 54234
 I
 Cust ID : 3315

Lic # : 76 JENSON - WI Odometer In : 41,477
 Unit # : Odometer Out :
 Vin # : 2311 1967
 Hat # : 18 Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
CQ THERMOSTATS - GOLD PREM STAT 60238	1.00	13.92	13.92	Overheated- looks like fans not working **** Symptoms: ****	0.00
CQ THERMOSTATS - STAT GASKET 20963	1.00	0.88	0.88	Overheated- looks like fans not working pressure test cooling system replace thermostat	76.88
RADIATOR CAP 33063	1.00	13.48	13.48	Environmental Fee	2.56
AntiFreeze 19	3.00	4.66	13.98		
Bars leaks tablet 35	1.00	1.50	1.50		
Shop Supplies		3.93	3.93		

**** Taxes ****
 <Sales Tax 6.99>

[Technicians : Voight, Dennis DGV]

Org. Estimate \$ 2.94 Revisions \$ 134.13 Current Estimate \$ 137.07

Revision # 1, Previous Estimate Amount - 2.94, Additional Cost - 134.13, Revised Estimate - 137.07, Parts: \$43.76 Labor: \$76.88 Sublet: \$0.00 Taxes & Fees: \$13.49
 Authorized by - Provo, Don, Date - 7/27/2011, Time - 6:24 PM, Initiated By - Shop, Phone Number - Cell#1 602-290-6578

Labor:	\$79.44
Parts:	\$47.69
Sublet:	\$0.00
Sub:	\$127.13

Tax:	\$6.99
Total:	\$134.12
Bal Due:	\$0.00

[Payments - Visa - \$134.12]

<p>Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911</p>	<p><input type="checkbox"/> This vehicle received without face to face customer contact.</p> <p>Shop Representative _____</p>	<p>YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAYBE LESS THAT THE ESTIAMTE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.</p> <p>1. I request an estimate in writing before you begin repair _____</p> <p>2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____</p> <p>3. I do not want an estimate _____</p> <p>Do you want the replaced parts you are entitled to? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Payment will be made by <input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Credit <input type="checkbox"/> Card Charge</p> <p>Call when vehicle is ready <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Having authority to do so I hereby order the above products and services, parts and labor and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. I agree to pay cash when the work is completed or to pay on other terms satisfactory to you. Until paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection and reasonable attorney's fees.</p> <p>Customer Sign: _____ Date: _____</p>		

Voight Automotive

2439 South Bayshore Dr. P.O. Box 192
 Sister Bay, WI. 54234
 Phone - 920-854-4016 Fax - 920-854-9640

INVOICE

18353

Org. Est. # 045886

INVOICE

Print Date : 10/19/2010

Provo, Don
 928 Bay Shore Dr.
 Sister Bay, WI 54234

1976 Jenson - Interceptor

Lic #: 76 JENSON - WI
 Unit # :
 Vin #: 2311 1967
 Hat # :

Odometer In : 41,142
 Odometer Out :

Cust ID : 3315

Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
OIL FILTER 85515	1.00	9.04	9.04	Rotate	29.95
Motor Oil X530	5.00	0.00	0.00	Rotate	
Shop Supplies		3.87	3.87	Change Motor Oil Lube Chassis	19.95
				Changed Motor Oil & Replaced Filter, Added 5 QTS Blended Motor Oil, Lube Chassis, Check all Fluid Levels under hood	
				Alignment, Thrust Align	69.99
				Alignment, Thrust Align	
				Antifreeze Tests Good To -34 Degrees	
				Environmental Fee	1.93
				**** Taxes ****	
				<Sales Tax	7.41>

[Technicians : Koehler, David DPK; Voight, Dennis DGV]

Org. Estimate \$ 65.09 Revisions \$ 0.00 Current Estimate \$ 65.09

Labor:	\$121.82
Parts:	\$12.91
Sublet:	\$0.00
Sub:	\$134.73

Tax:	\$7.41
Total:	\$142.14
Bal Due:	\$0.00

[Payments - Visa - \$142.14]

<p>Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911</p>	<p><input type="checkbox"/> This vehicle received without face to face customer contact.</p> <p>Shop Representative _____</p>	<p>YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAYBE LESS THAT THE ESTIAMTE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.</p> <p>1. I request an estimate in writing before you begin repair _____</p> <p>2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____</p> <p>3. I do not want an estimate _____</p> <p>Do you want the replaced parts you are entitled to? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Payment will be made by <input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Credit <input type="checkbox"/> Card Charge</p> <p>Call when vehicle is ready <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Having authority to do so I hereby order the above products and services, parts and labor and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. I agree to pay cash when the work is completed or to pay on other terms satisfactory to you. Until paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection and reasonable attorney's fees.</p> <p>Customer Sign: _____</p> <p>Date: _____</p>		

Voight Automotive

2439 South Bayshore Dr. P.O. Box 192
 Sister Bay, WI. 54234
 Phone - 920-854-4016 Fax - 920-854-9640

INVOICE

17574

Org. Est. # 042326

INVOICE

Print Date : 08/05/2010

Provo, Don
 928 Bay Shore Dr.
 Sister Bay, WI 54234

1976 Jenson - Interceptor

Lic # : 76 JENSON Odometer In : 40911
 Unit # :
 Vin # : 2311 1967
 Hat # : 19 Ref # :

Cust ID : 3315

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
starter 244-4787	1.00	88.08	88.08	starter replace	125.80
Shop Supplies		6.42	6.42	park inside will pickup Thurs am Environmental Fee	3.21

Org. Estimate \$97.10 Revisions \$0.00 Current Estimate \$ 97.10 Additional Cost Revised Estimate

Labor:	\$129.01
Parts:	\$94.50
Sublet:	\$0.00
Sub:	\$223.51

Tax:	\$12.30
Total:	\$235.81
Bal Due:	\$0.00

[Payments - Visa - \$235.81]

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911

This vehicle received without face to face customer contact.

Shop Representative

Having authority to do so I hereby order the above products and services, parts and labor and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. I agree to pay cash when the work is completed or to pay on other terms satisfactory to you. Until paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection and reasonable attorney's fees.

Customer Sign: _____
 Date: _____

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAYBE LESS THAT THE ESTIAMTE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

1. I request an estimate in writing before you begin repair

2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____

3. I do not want an estimate _____

Do you want the replaced parts you are entitled to? Yes No

Payment will be made by Cash Check Credit Card Charge

Call when vehicle is ready Yes No

Voight Automotive

2439 South Bayshore Dr. P.O. Box 192
 Sister Bay, WI. 54234
 Phone - 920-854-4016 Fax - 920-854-9640

INVOICE

15198

Org. Est. # 036035

INVOICE

Print Date : 08/27/2009

1976 Jenson - Interceptor

Provo, Don
 928 Bay Shore Dr.
 Sister Bay, WI 54234

Lic # : 76 JENSON
 Unit # :
 Vin # : 2311 1967
 Hat # :

Odometer In : 40422

Cust ID : 3315

Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
Interstate Battery MT-35	1.00	98.95	98.95	Towing	65.00
AIR FILTER 87044	1.00	10.61	10.61	Towing no start	N/C
Shop Supplies		6.49	6.49	Check Charging System Includes: Check battery, regulator & generator output. Replace Battery	41.92
				Environmental Fee	2.17

[Technicians : Koehler, David DPK]

Org. Estimate \$71.68 Revisions \$0.00 Current Estimate \$ 71.68 Additional Cost Revised Estimate

Labor:	\$109.09
Parts:	\$116.05
Sublet:	\$0.00
Sub:	\$225.14

Tax:	\$12.38
Total:	\$237.52
Bal Due:	\$0.00

[Payments - Visa - \$237.52]

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911

This vehicle received without face to face customer contact.

Shop Representative _____

Having authority to do so I hereby order the above products and services, parts and labor and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. I agree to pay cash when the work is completed or to pay on other terms satisfactory to you. Until paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection and reasonable attorney's fees.

Customer Sign: _____
 Date: _____

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAYBE LESS THAT THE ESTIAMTE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

- I request an estimate in writing before you begin repair _____
- Please proceed with repairs, but call me before continuing if the price will exceed \$ _____
- I do not want an estimate _____

Do you want the replaced parts you are entitled to? Yes No

Payment will be made by Cash Check Credit Card Charge

Call when vehicle is ready Yes No

Voight Automotive

2439 South Bayshore Dr. P.O. Box 192
 Sister Bay, WI. 54234
 Phone - 920-854-4016 Fax - 920-854-9640

INVOICE

14714

Org. Est. # 034858

INVOICE

Print Date : 07/31/2009

Provo, Don
 928 Bay Shore Dr.
 Sister Bay, WI 54234

1976 Jenson -

Lic # : 76 JENSON
 Unit # :
 Vin # : 2311 1967
 Hat # : 17

Odometer In : 40271

Cust ID : 3315

Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
shipping				Brakes? Hissing noise- brake pedal hard	489.09
shi	1.00	247.00	247.00		
Rebuild Brake Booster				Environmental Fee	16.00
zzz	1.00	1,075.00	1,075.00		
Delphi DOT 4 Brake Fluid					
14-001	2.00	8.95	17.90		
Shop Supplies		40.00	40.00		

[Technicians : Koehler, David DPK]

Org. Estimate \$2.10 Revisions \$0.00 Current Estimate \$ 2.10 Additional Cost Revised Estimate

Labor:	\$505.09
Parts:	\$1,379.90
Sublet:	\$0.00
Sub:	\$1,884.99

Tax:	\$103.68
Total:	\$1,988.67
Bal Due:	\$0.00

[Payments - Check (#508) - \$1988.67]

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911

This vehicle received without face to face customer contact.

Shop Representative

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Customer Sign: _____
 Date: _____

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1. I request an estimate in writing before you begin repair

2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____

3. I do not want an estimate _____

Do you want the replaced parts you are entitled to? Yes No

Payment will be made by Cash Check Credit Card Charge

Call when vehicle is ready Yes No

Voight Automotive

2439 South Bayshore Dr. P.O. Box 192
 Sister Bay, WI. 54234
 Phone - 920-854-4016 Fax - 920-854-9640

INVOICE

11984

Org. Est. # 027768

INVOICE

Print Date : 06/23/2008

1976 Jenson - Interceptor

Provo, Don
 928 Bay Shore Dr.
 Sister Bay, WI 54234

Lic # : 76 JENSON Odometer In : 39467
 Unit # :
 Vin # : 2311 1967
 Hat # : 3 Ref # :

Cust ID : 3315

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
Remanufactured Water Pump 10-538	1.00	40.20	40.20	Pressure test cooling system, remove and replace water pump and water pump gasket.	585.40
Water Pump Mounting Gasket NEW YORKER, NEWPORT, TO K26444	1.00	2.50	2.50	Environmental Fee	6.96
Threaded Rod 52107	1.00	6.22	6.22		
WIPER BLADE 16-51	2.00	12.39	24.78		
AntiFreeze 19	6.00	4.16	24.96		
RADIATOR CAP 33031	1.00	10.02	10.02		
Bars leaks tablet 35	1.00	1.50	1.50		
Shop Supplies		20.87	20.87		
[Technicians : Koehler, David DPK]					

Org. Estimate \$40.71 Revisions \$0.00 Current Estimate \$ 40.71 Additional Cost Revised Estimate

Labor:	\$592.36
Parts:	\$131.05
Sublet:	\$0.00
Sub:	\$723.41

Tax:	\$39.79
Total:	\$763.20
Bal Due:	\$0.00

[Payments - Visa - \$763.20]

<p>Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911</p>	<input type="checkbox"/> This vehicle received without face to face customer contact.	<p>YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAYBE LESS THAT THE ESTIAMTE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.</p> <p>1. I request an estimate in writing before you begin repair _____</p> <p>2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____</p> <p>3. I do not want an estimate _____</p> <p>Do you want the replaced parts you are entitled to? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Payment will be made by <input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Credit <input type="checkbox"/> Card Charge</p> <p>Call when vehicle is ready <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
	Shop Representative _____	
Having authority to do so I hereby order the above products and services, parts and labor and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. I agree to pay cash when the work is completed or to pay on other terms satisfactory to you. Until paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection and reasonable attorney's fees.		
Customer Sign: _____ Date: _____		

Voight Automotive

635 South Bayshore Dr. P.O. 192
 Sister Bay, WI. 54234
 Phone - 920-854-4016 Fax - 920-854-9640

INVOICE

10625

Org. Est. # 024582

INVOICE

Print Date : 11/15/2007

Provo, Don
 928 Bay Shore Dr.
 Sister Bay, WI 54234

1976 Jenson - Interceptor

Lic # : 76 JENSON

Odometer In : 39028

Unit # :

Vin # :

Hat # : 8

Ref # :

Cust ID : 3315

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
AntiFreeze 19	2.00	4.16	8.32	car not warming up Symptom: car does not warm up	32.87
Bars leaks tablet 35	1.00	1.00	1.00	feels like car dragging on right side	85.45
OIL FILTER X85515	1.00			tighten wheel bearings,check front brake caliper pistons	
Premium Motor Oil X1030	5.00			Change Motor Oil Lube Chassis Changed Motor Oil & Replaced Filter, Added 5	31.95
Shop Supplies		4.79	4.79	QTS Premium Motor Oil, Lube Chassis, Check all Fluid Levels	
				Environmental Fee	1.60

[Technicians : Koehler, David DPK]

Org. Estimate \$36.78 Revisions \$0.00 Current Estimate \$ 36.78 Additional Cost Revised Estimate

Labor:	\$151.87
Parts:	\$14.11
Sublet:	\$0.00
Sub:	\$165.98

Tax:	\$9.13
Total:	\$175.11
Bal Due:	\$0.00

[Payments - Visa - \$175.11]

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This vehicle received without face to face customer contact.

Shop Representative _____

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 Date: _____

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- I request an estimate in writing before you begin repair
- Please proceed with repairs, but call me before continuing if the price will exceed \$ _____
- I do not want an estimate _____

Do you want the replaced parts you are entitled to? Yes No

Payment will be made by Cash Check Credit Card Charge

Call when vehicle is ready Yes No

Voight Automotive
 635 South Bayshore Dr. P.O. 192
 Sister Bay, WI. 54234
 Phone - 920-854-4016 Fax - 920-854-9640

INVOICE
8773
 Org. Est. # 020317

INVOICE

Print Date : 05/01/2007

Provo, Don
 928 Bay Shore Dr.
 Sister Bay, WI 54234

1976 Jenson - Interceptor

Lic # : 76 JENSON
 Unit # :
 Vin # :
 Hat # : 20

Odometer In : 38173
 Odometer Out :

Cust ID : 3315

Ret # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
gasket 8772	2.00	2.71	5.42	Repair Exhaust Leak	690.17
Gaskets MS15139	1.00	22.45	22.45	Lift Engine R&R Manifold Drill & Fill Holes in Exhaust	
5/8" Freeze Plug 31553	6.00	0.51	3.06	Replace heater valve and test	78.88
Heater Valve 277603	1.00	48.03	48.03	Check out no heat	65.73
Shop Supplies		31.73	31.73	Environmental Fee	6.85

330.00

1188

[Technicians : Koehler, David DPK]

Org. Estimate	\$1,004.32	Revisions	\$0.00	Current Estimate	\$ 1,004.32	Additional Cost	Revised Estimate	Labor:	841.63
								Parts:	110.69
								Sublet:	0.00

								Sub:	952.32
								Tax:	52.00
								Total:	1,004.32
								Bal Due:	\$1,004.32

[Handwritten Signature]

[Payments -]

Any warranties on the products sold hereby are those made by the product manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. All claims and returns must be accompanied by this invoice. No returns after 30 days. All returned mdse. subject to 20% handling charge. No returns on electrical or special order items

SIGNATURE..... Date..... Time.....

Voight Automotive
 635 South Bayshore Dr. P.O. 192
 Sister Bay, WI. 54234
 Phone - 920-854-4016 Fax - 920-854-9640

INVOICE
7207
 Org. Est. # 016381

INVOICE

Print Date : 07/28/2006

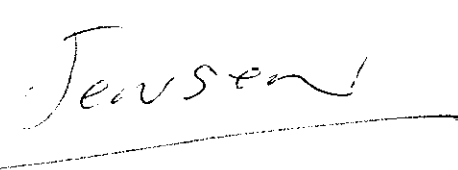
Provo, Don
 928 Bay Shore Dr.
 Sister Bay, WI 54234

1976 Jenson - Interceptor

Lic # :
 Unit # :
 Vin # :
 Hat # : 16

Odometer In : 37473
 Odometer Out :

Cust ID : 3315 Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
				Repair Ignition Switch Mount	32.87
				Towing	85.00
				Towing	
					

[Technicians : Manson, Lee DLM]

Org. Estimate	\$124.35	Revisions	\$0.00	Current Estimate	\$ 124.35	Additional Cost	Revised Estimate		
								Labor:	\$117.87
								Parts:	\$0.00
								Sublet:	\$0.00
								Sub:	\$117.87
								Tax:	\$6.48
								Total:	\$124.35
								Bal Due:	\$0.00

[Payments - Visa - \$124.35]

Any warranties on the products sold hereby are those made by the product manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. All claims and returns must be accompanied by this invoice. No returns after 30 days. All returned mdse. subject to 20% handling charge. No returns on electrical or special order items

SIGNATURE..... Date..... Time.....

Voight Automotive
 635 South Bayshore Dr. P.O. 192
 Sister Bay, WI. 54234
 Phone - 920-854-4016 Fax - 920-854-9640

INVOICE
6617
 Org. Est. # 014993

INVOICE

Print Date : 06/21/2006

1976 Jenson - Interceptor

Provo, Don

928 Bay Shore Dr.
 Sister Bay, WI 54234

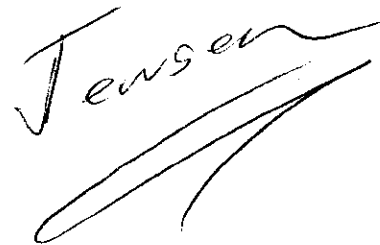
Lic # :
 Unit # :
 Vin # :
 Hat # : 13

Odometer In : 37149
 Odometer Out :

Cust ID : 3315

Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
Headllamp H5001	2.00	10.29	20.58	replace headlamps Repair Wiring	131.46
Headlamp H5006	2.00	10.97	21.94	antenna and switch? . Top is working now When turning ignition, turn back it is not spring loaded.	N/C
Antenna 730-4867	1.00	79.37	79.37		
ignition switch 39415	1.00	136.42	136.42	Install New Power Antenna, Wire To Radio Unit In Trunk	328.65
Misc Wiring Supplies XXXX	1.00	2.95	2.95	Environmental Fee	5.41
Shop Supplies		36.07	36.07		



[Technicians : Voight, Dennis DGV; Manson, Lee DLM]

Org. Estimate	\$804.51	Revisions	\$0.00	Current Estimate	\$ 804.51	Additional Cost	Revised Estimate	Labor:	\$465.52
								Parts:	\$297.33
								Sublet:	\$0.00
								Sub:	\$762.85
								Tax:	\$41.66
								Total:	\$804.51
								Bal Due:	\$0.00

[Payments - Check (#284) - \$804.51]

Any warranties on the products sold hereby are those made by the product manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. All claims and returns must be accompanied by this invoice. No returns after 30 days. All returned mdse. subject to 20% handling charge. No returns on electrical or special order items

SIGNATURE..... Date..... Time.....

Voight Automotive
 635 South Bayshore Dr. P.O. 192
 Sister Bay, WI. 54234
 Phone - 920-854-4016 Fax - 920-854-9640

INVOICE
7973
 Org. Est. # 018281

INVOICE

Print Date : 10/23/2006

Provo, Don
 928 Bay Shore Dr.
 Sister Bay, WI 54234

1976 Jenson - Interceptor

Lic # : Odometer In : 38113
 Unit # : Odometer Out :
 Vin # :
 Hat # :

Cust ID : 3315 Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
Power Steering Fluid				Change Motor Oil Lube Chassis	26.95
30	1.00	1.69	1.69	Changed Motor Oil & Replaced Filter, Added 5	
OIL FILTER				QTS Standard Motor Oil, Lube Chassis, Check all	
X515	1.00			Fluid Levels	
Motor Oil				check antifreeze-35	N/C
X1030	5.00				
AntiFreeze				Environmental Fee	0.99
19	2.00	4.20	8.40		
Shop Supplies		1.85	1.85		

Org. Estimate \$42.02	Revisions \$0.00	Current Estimate \$ 42.02	Additional Cost	Revised Estimate	Labor: \$27.94
					Parts: \$11.94
					Sublet: \$0.00
					Sub: \$39.88

					Tax: \$2.14
					Total: \$42.02
					Bal Due: \$0.00

[Payments - Visa - \$42.02]

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SIGNATURE..... Date..... Time.....