

190 SL 1963 (R121)

as of 2/24/17

Battery		replaced 7/9/15
Spark Plugs	NKG	replaced 11/7/16
Ignition wires	11-119	replaced 10/20/16
Ignition coil	40KV	replaced 11/7/16
Starter		
Ignition system/distr	123	installed 10/28/16
Brake master cylinder		10/22/14
Brake fluid		bled 11/7/16
Brake hoses		
Brake booster		rebuild 5/25/15
Brake drums rear		turn resurface 8/15/16
Brake cylinders		right front replaced 2/28/17 no charge
Coolant		replaced 11/7/16
Waterpump		replaced 11/7/16
Thermostat		
Fuel hose		
Fuel filter		rebuilt 11/11/16
Fuel pump	Pierburg	installed 11/7/16
Carb adjustment		tune up 11/7/16
Oil and spin on filter	Mobil 1 M1-208	replaced 11/7/16
Air filter	K&N	installed 11/30/16
Transmission fluid	ATF type F	replaced 3/31/2016
Transmission seal		replaced 3/31/16
Rear axle		rebuilt 8/15/16
Lubricate fittings and hinges		performed 11/7/2016
Fuel tank sending unit		replaced 3/25/15
Pinion seal		replaced 5/25/15
Steering box		rebuilt 8/25/16
Pinion seal lower		replaced 2/28/17 (warrenty)
Muffler & Exhaust	190SL	replaced 5/25/15
Shocks		
Wheel alignment		
Tires		

Classic Coach Restoration LLC
2066 unit D Juniper Lake Rd
West End N,C Ph 910-690-4799

03/5 /2018

Year:

Mode

VIN

Written By:

1963

3 Make:

Color:

TAG#:

MERCEDES

WITH

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 104

100

Description of work

1-install new fuel pump.2- install new right and left motor mount with Bellows and reinforcement plats.3- install new return spring for emergency brake cable.4- install new connecting links for sway bar.5- install upper control arm rubber bumper. 6- install bushing kit for exhaust manifold bracket.7- install gasket for front directional lenses.8- install tachometer cable retaining clip at heater box. 9- install new temperature gauge.10- assemble brake shoes with new fruition washers.11-tested brake adjustment on weight scale,made adjustment accordingly. 12-install new left wheel cvlinder.13-repair right front brake line.14-install new right front brake hose.15-adjust brake pedal free play.16-install pedal protective plat.

total hours 41.5 hours
41.5 x @65 =2697.50 labor

Labor Category

parts

Total

supplies & parts

Paint Labor

Body Labor

Mechanical Labor

• Tax on parts& labor

Total Invoice

\$1,737.00

\$2,697.50

\$299.32

\$4,733.82

Thank you .
Sam Jordan

[illegible]

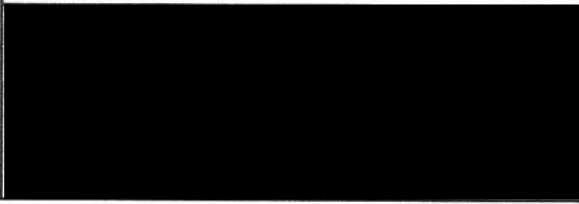
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B.L.Adams, LLC
 503 South Glenwood Trail
 Southern Pines, NC 28387
 www.bruceadams190sl.com
 "A 190 SL Restoration Company"

INVOICE

Date	Invoice No.
11/30/16	1230

Bill To



Terms
Due on receipt

Fahrgestell-Nr.
190 SL - 63

Serviced	Description	Amount
09/22/16	Flatbed - Sam's to 102 Jordan	60.00
10/01/16	23-117 Locking plate	15.60
10/01/16	Install rear axle, springs & shocks, attached prop shaft & inspect front sub-asm. 6 hrs	360.00
10/01/16	Remove fuel tank & bore scope (will not need to be replaced). Clean out fuel lines & install. Remove fuel filter for R&R. Inspect Solex's. - 5.75 hrs	345.00
10/03/16	Fuel Tank sealer - Caswell	187.75
10/11/16	Flush tank & fuel lines, install emg brake assm & adjust, rebuild fuel filter - 7 hrs	420.00
10/11/16	Burney Hdw - acetone 1 gal	32.41
10/11/16	Advance - brake cleaner	26.01
10/19/16	34-30&26 Hose clamps (4) & 5mm banding	45.00
10/19/16	Advance - brake cleaner	42.03
10/19/16	Fedx gd - stone gds to CCP (2)/Ins	41.65
10/20/16	R&R/prime & paint exterior of fuel tank, flush acetone inside interior of tank & apply liner to tank interior - 8.5 hrs	510.00
10/20/16	11-119 Wire ignition set	45.00
10/25/16	Fuel	20.00
10/25/16	Install fuel tank, complete rear axle install, install exhaust system (prime & paint), install fuel sending unit, correct eng bay hoses/clamps, flush brake/fuel lines 2nd time & install w/fuel filter - 26 hrs	1,560.00
10/25/16	Custom Chrome Plating - Stoneguards/UPS/Ins (2)	435.00
10/28/16	123 Electronic Ignition/UPS	507.00
10/28/16	Spin-on oil filter adaptor/UPS	110.00
11/07/16	13-1 Waterpump	225.00
11/07/16	34-3 Radiator cap	55.00
11/07/16	15-15 Clutch disk	205.00
11/07/16	15-1 Clutch pressure plate	219.00
Accepting All Major Credit Cards		Total

B.L.Adams, LLC
 503 South Glenwood Trail
 Southern Pines, NC 28387
 www.bruceadams190sl.com
 "A 190 SL Restoration Company"

INVOICE

Date	Invoice No.
11/30/16	1230

Bill To

Terms
Due on receipt

Fahrgestell-Nr.
190 SL - 63

Serviced	Description	Amount
11/07/16	15-44 Release bearing	295.00
11/07/16	UPS	39.80
11/07/16	Burney Hdw - rivets	12.75
11/07/16	Install Pierburg electronic fuel pump/w wiring to choke - 5 hr	300.00
11/07/16	K&N Filter upgrade	120.00
11/07/16	R&R Air log support tube/weld nut & install	120.00
11/07/16	Install 123/adjust timing, replace coil	180.00
11/07/16	Engine tune-up	300.00
11/07/16	Bled brake system	180.00
11/07/16	Install 25mm sway bar	60.00
11/07/16	25mm sway bar	350.00
11/07/16	Pierburg Pump	210.00
11/07/16	K&N Air filter	95.00
11/07/16	Spark plugs NKG 4 (4)	29.96
11/07/16	Ignition coil 40K V	83.99
11/07/16	Terminals, bolts, grommets, & fluids	87.65
11/07/16	Fabricate electrical harness tabs (rear trunk), prime/paint & install with rivets, install stone guards, adjust rocker mouldings left & right - 7.5 hrs	450.00
11/07/16	Media blast, prime & paint undercarriage color on pedal cover - 3.5 hrs	210.00
11/07/16	Oil & filter	70.00
11/07/16	Oil change service	210.00
11/07/16	Install/convert oil filter to spin-on	80.00
11/07/16	Replace clutch, pressure plate & release bearing (remove/ install transmission)	600.00
11/07/16	Replace water pump	260.00
11/07/16	Replace locking tabs on front subassm	60.00
11/07/16	Replace pinion/prop shaft bolts	60.00
11/07/16	25-53/54/104/105 Rear axle pinion bolt kit (15 pcs)	265.00
Accepting All Major Credit Cards		Total

B.L.Adams, LLC
503 South Glenwood Trail
Southern Pines, NC 28387
www.bruceadams190sl.com
"A 190 SL Restoration Company"

INVOICE

Date	Invoice No.
11/30/16	1230

Bill To

Terms
Due on receipt

Fahrgestell-Nr.
190 SL - 63

Serviced	Description	Amount
11/07/16	Cocomats - blk/red dots 2 pc	210.00
11/07/16	Buff car body stage 3 3M, hand polish body & chrome, detail interior & engine bay - 11 hrs	660.00
<div>FD LX 5800 on 11/20</div> <div>11865.60 5800.00 5265.60</div>		
Accepting All Major Credit Cards		
Total		\$11,065.60

B.L.Adams, LLC
 503 South Glenwood Trail
 Southern Pines, NC 28387
 www.bruceadams190sl.com
 "A 190 SL Restoration Company"

Invoice

Date	Invoice No.
08/31/16	1209

Bill To

Terms
Due on receipt

Fahrgestell-Nr.
190 SL - 63

Serviced	Description	Amount
08/15/16	Rebuild rear axle w/solid boot	1,875.00
08/15/16	Brake drums rear (2) - turn/resurface & powder	175.00
08/15/16	Powder coat trailing arms (2)	210.00
08/25/16	23-63 Solid boot	49.50
08/25/16	23-136 Rubber mount (2)	36.00
08/25/16	27-21 Gasket (2)	58.00
08/25/16	22-37 Locking plate (2)	37.00
08/25/16	22-30 Pinion seal	35.60
08/25/16	22-32 Grooved nut	49.00
08/25/16	23-90 Rubber ring (4)	24.00
08/25/16	23-100 Rubber mount	170.00
08/25/16	23-79K Clamp kit	12.50
08/25/16	23-91 Wedge	49.00
08/25/16	23-75 Locking plate (2)	35.50
08/25/16	23-110 Rubber bushing (2)	40.50
08/25/16	23-113 Locking plate (2)	30.50
08/25/16	23-129 Cross arm rubber	59.00
08/25/16	27-20 Inner seals (2)	17.80
08/25/16	27-23 Outer Seals (2)	53.70
08/25/16	UPS/Ins	34.50
08/25/16	31-3 Stg box rebuild kit; 12 pcs/UPS	663.36
08/25/16	Rebuild stg box/machine shop	875.00
Accepting All Major Credit Cards		
Total		\$4,590.46

	Qty	Price	Total		
paint body color	1	\$81.00	81.00		
Clear,Hardener,Reducer	3	\$110.00	110.00		
Wet sand papers		\$25.00	25.00		
puffing & polish supplies	2	\$20.00	20.00		
				Classic Coach Restoration 2066 Juniper Lake Rd UNIT D West End N,C 27376 910-690-4799	
				INVOICE #702	
				Sep 12, 2016	
				Year 1963	
				Model: 190 SL	
				VIN	
				Written By: sam jordan	
				DESCRIPTION OF WORK	
				Spray 4 test panels for matching body color . Wet sand and paint rear quarter panels and paint rear body panel and rear upper deck.. unwrap car masking . Wet sand 2000 grit sand paper and buff and polish all newly painted areas. re install rear bumper, soft top cable tensioner ,J channel , end rail caps , tail lights , license plate with bracket, Trunk lid, hub caps on front , Axle stops,Eyebrows .	
				As we discuss to paint on the rear side body labor, that is : \$2000.00	
				THANK YOU . Sam Jordan.	
				PAID 9-15-16 #1403	
				LABOR 2000	
				PARTS 236.00	
				Tax 150.00	
				TOTAL \$2,386.00	

Qty	Price	Total		
			Classic Coach Restoration 2066 Juniper Lake Rd UNIT D West End N, C 27376 910-690-4799	
			Name	Year 1963
			Street:	Model: 190 SL
			City/State:	VIN
			Phone #:	Written By: sam jordan
			HOURS	<p>Description of work</p> <p>removed exterior chrome, bumpers, exhaust system, fuel system, undercarriage hangars, clamps, rear taillight lenses and weather seals, and rear axle.</p> <p>repair cracked paint primed and resurfaced rear quarter panel. removed rust from undercarriage, sub assembly, fuel and brake lines, wheel housings applied por-15</p> <p>flushed, cleaned and inspected fuel line and interior of fuel tank. wire brushed and removed rust from rear springs and retainer rings</p> <p>por-15 applied. removed horn button, chrome ring, contact plate and wiring harness from steering wheel.</p> <p>disconnected soft top tensioner cable from lansoners, removed j-channel. repositioned rocker mouldings and refit stone guard L side. but still needs to fit R side.</p> <p>clean, prep, resurfaced undercarriage.</p> <p>TOTAL LABOR HOURS = 73 x 50 = 3650 .00</p> <p>THANK YOU .</p> <p>Sam Jordan.</p>
			LABOR 3650.00	
			TAX 246.37	
			TOTAL \$3,896.37	

Bud's Benz, Inc.

7773 W. Strickland Street
Douglasville, GA 30134
USA

Local: (770) 942-8444

National: 800-942-8444

Visit our website: www.budsbenz.com

Invoice Number: INV97026

Invoice Date: May 25, 2015

Page: 1

Duplicate

Bill To:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Ship to:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Customer ID	Customer PO	Payment Terms	
MEE3060	190SL	OPEN	
Sales Rep ID	Shipping Method	Ship Date	Due Date
TRIM	Car in Shop		5/25/15

Quantity	Item	Description	Unit Price	Amount
1.00		190SL DOOR SEAL LEFT	125.00	125.00
1.00		190SL DOOR SEAL RIGHT	125.00	125.00
1.00		TRUNK SEAL	90.00	90.00
2.00		L/R TOP TO DOOR GLASS SEAL	50.00	100.00
2.00		WINDSHIELD POST SEAL	25.00	50.00
1.00		PINT MAROON DYE	95.00	95.00
2.00		HEATER VALVE O-RINGS	10.00	20.00
1.00	SHOP SUPPLIES	GLUES,SCREWS,SEALERS,MISC	50.00	50.00
2.00	JEFF	LABOR REPLACE DOOR SEALS	65.00	130.00
1.00	JEFF	LABOR REPLACE TRUNK SEAL	65.00	65.00
2.00	JEFF	LABOR REPLACE WINDSHIELD POST AND DOOR GLASS SEALS	65.00	130.00
6.00	JEFF	LABOR ADJUST AND FIX DOOR GLASS RATTLE	65.00	390.00
8.00	JEFF	LABOR SPRAY DYE DASH	65.00	520.00
6.00	JEFF	LABOR CLEAN DOOR JAMBS, WIPE DOWN INTERIOR, AND OTHER MISC DETAIL ITEMS IN THE INTERIOR/ SPRAY DYE DOOR PANELS	65.00	390.00
2.00	JEFF	LABOR FREE UP HEATER VALVES AND ADJUST HEATER LEVERS	65.00	130.00

We are not responsible for installation labor on parts. Report errors or shortages immediately. Call for return authorization. A 15% restocking fee will apply. No returns on electrical or special orders. Any parts returned after 10 days will result in a store credit only (except cores). Freight is not refundable. 20% RESTOCK ON USED PARTS.

Subtotal	2,410.00
Sales Tax	45.85
Freight	
Total Invoice Amount	2,455.85
Payment/Credit Applied	2,455.85
TOTAL	0.00

Check/Credit Memo No: 072015

Thank You For Your Business!

Bud's Benz, Inc.

7773 W. Strickland Street
Douglasville, GA 30134
USA

Invoice Number: INV97027

Invoice Date: May 25, 2015

Page: 1

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Local: (770) 942-8444

National: 800-942-8444

Visit our website: www.budsbenz.com**Bill To:**

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Ship to:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Customer ID	Customer PO	Payment Terms	
MEE3060	190SL	OPEN	
Sales Rep ID	Shipping Method	Ship Date	Due Date
STDSVC	Car in Shop		5/25/15

Quantity	Item	Description	Unit Price	Amount
5.00	BRAD	LABOR MECHANICAL EVALUATION	90.00	450.00
1.00	000-542-7317	FUEL TANK SENDING UNIT	220.00	220.00
1.00	110-471-0180	SENDING UNIT SEAL	5.00	5.00
1.00	BRAD	LABOR INSTALL SENDING UNIT	90.00	90.00
3.00	BRAD	LABOR INSTALL CUSTOMER SUPPLIED SHIFT BUSHINGS	90.00	270.00
1.00	000-997-1346	PINION SEAL, 190SL	35.00	35.00
5.00	BRAD	LABOR INSTALL PINION SEAL	90.00	450.00
1.00		REBUILT BRAKE BOOSTER	650.00	650.00
4.00	BRAD	LABOR DETAIL BOOSTER	90.00	360.00
3.00	BRAD	LABOR REMOVE AND REPLACE BOOSTER	90.00	270.00
1.00	SHOP SUPPLIES	SHOP SUPPLIES TO DETAIL BOOSTER	60.00	60.00
1.00		FAN BELT	15.00	15.00
1.00	BRAD	LABOR REPLACE FAN BELT	90.00	90.00
1.00		ANTIQUE BATTERY	490.00	490.00
0.50	BRAD	LABOR INSTALL BATTERY	90.00	45.00
1.00		HEATER HOSE CLAMP SET	30.00	30.00
3.00	BRAD	LABOR INSTALL CUSTOMER INSTALLED HEATER HOSES	90.00	270.00
1.00	SHOP SUPPLIES	GLUES,SCREWS,SEALERS,MISC	75.00	75.00

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Subtotal	3,875.00
Sales Tax	110.60
Freight	
Total Invoice Amount	3,985.60
Payment/Credit Applied	3,985.60
TOTAL	0.00

Check/Credit Memo No: 072015

Thank You For Your Business!

Bud's Benz, Inc.

7773 W. Strickland Street
Douglasville, GA 30134
USA

Local: (770) 942-8444

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Visit our website: www.budsbenz.com

Invoice Number: INV97028

Invoice Date: May 25, 2015

Page: 1

Duplicate

Bill To:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Ship to:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Customer ID	Customer PO	Payment Terms	
MEE3060	190SL	OPEN	
Sales Rep ID	Shipping Method	Ship Date	Due Date
STDSVC	Car in Shop		5/25/15

Quantity	Item	Description	Unit Price	Amount
1.00	180-491-0801	MUFFLER, 190SL	225.00	225.00
1.00		90W GEAR OIL	10.00	10.00
1.00	121-094-0182	AIR SILENCER HOSE, INTAKE	150.00	150.00
1.00		AIR FILTER (BULK)	10.00	10.00
1.00		BRAIDED FUEL HOSE FOR FUEL TO CARB LINE (BULK)	40.00	40.00
4.00	WR7DC	SPARK PLUGS- BOSCH	3.00	12.00
1.00		WASHER HOSE SET	20.00	20.00
1.00		USED SHIFT ROD TO REPLACE BAD ONE IN CAR	300.00	300.00
1.00	TRW-18060	SWAY BAR MOUNT KIT	40.00	40.00
3.00	BRAD	LABOR INSTALL REAR MUFFLER	90.00	270.00
2.00	BRAD	LABOR PRESSURE WASH UNDERSIDE	90.00	180.00
8.00	BRAD	LABOR REMOVE AND PAINT AIR BOX/ CLEAN AND PAINT COOLANT ELBOW/ PAINT BATTERY J-BOLTS AND FRAME/ CLEAN AND PAINT FIREWALL/ ENGINE & RADIATOR	90.00	720.00
3.00	BRAD	LABOR CLEAN AND MEDIA BLAST VALVE COVER	90.00	270.00
3.00	BRAD	LABOR RE-DO AND RECONDITION FUEL	90.00	270.00

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Subtotal	Continued
Sales Tax	Continued
Freight	
Total Invoice Amount	Continued
Payment/Credit Applied	3,778.74
TOTAL	Continued

Check/Credit Memo No: Multiple
Payments
Received

Thank You For Your Business!

Bud's Benz, Inc.

7773 W. Strickland Street
Douglasville, GA 30134
USA

Local: (770) 942-8444

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Page: 2

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Ship to:

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95 S MAIN #406
MEMPHIS, TN 38103
USA

Customer ID	Customer PO	Payment Terms	
MEE3060	190SL	OPEN	
Sales Rep ID	Shipping Method	Ship Date	Due Date
STD SVC	Car in Shop		5/25/15

Quantity	Item	Description	Unit Price	Amount
1.00	BRAD	LINE TO CARBS		
		LABOR CLEAN AND PAINT PVC BOLT	90.00	90.00
		AND FENDER WELL		
0.50	BRAD	LABOR CLEAN WASHER BAG	90.00	45.00
1.50	BRAD	LABOR REPLACE WASHER HOSES	90.00	135.00
1.50	BRAD	LABOR REPLACE SWAY BAR END KITS	90.00	135.00
2.50	BRAD	LABOR CLEAN AND DETAIL SUBFRAME	90.00	225.00
2.00	BRAD	LABOR CLEAN AND PAINT	90.00	180.00
		TRANSMISSION, OIL DIP STICK, MISC		
		ACCESORIES		
1.00	BRAD	LABOR ADJUST CLUTCH PEDAL	90.00	90.00
0.50	BRAD	LABOR INSTALL NEW SPARK PLUGS	90.00	45.00
2.00	BRAD	LABOR	90.00	180.00
1.00	SHOP SUPPLIES	LABOR REPLACE SHIFT ROD FROM	75.00	75.00
		SHIFTER TO TRANSMISSION TOP PLATE		

We are not responsible for installation labor on parts. Report errors or shortages immediately. Call for return authorization. A 15% restocking fee will apply. No returns on electrical or special orders. Any parts returned after 10 days will result in a store credit only (except cores). Freight is not refundable. 20% RESTOCK ON USED PARTS.

Subtotal	3,717.00
Sales Tax	61.74
Freight	
Total Invoice Amount	3,778.74
Payment/Credit Applied	3,778.74
TOTAL	0.00

Check/Credit Memo No: Multiple
Payments
Received

Thank You For Your Business!

Bud's Benz, Inc.

7773 W. Strickland Street
Douglasville, GA 30134
USA

Local: (770) 942-8444

National: 800-942-8444

Visit our website: www.budsbenz.com

Invoice Number: INV97835

Invoice Date: Jul 9, 2015

Page: 1

Duplicate

Bill To:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Ship to:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Customer ID	Customer PO	Payment Terms	
MEE3060	190SL	OPEN	
Sales Rep ID	Shipping Method	Ship Date	Due Date
TRIM	Car in Shop		7/9/15

Quantity	Item	Description	Unit Price	Amount
1.00		BLACK GERMAN CANVAS TOP	550.00	550.00
1.00		BOW WRAPPING MATERIAL FOR FRAME	80.00	80.00
1.00	121-770-0098-OE	TOP TO WINDSHIELD SEAL 190SL	79.00	79.00
1.00		SOFTTOP STRAP KIT	30.00	30.00
16.00	JEFF	LABOR INSTALL CANVAS TOP	65.00	1,040.00

We are not responsible for installation labor on parts. Report errors or shortages immediately. Call for return authorization. A 15% restocking fee will apply. No returns on electrical or special orders. Any parts returned after 10 days will result in a store credit only (except cores). Freight is not refundable. 20% RESTOCK ON USED PARTS.

Subtotal	1,779.00
Sales Tax	51.73
Freight	
Total Invoice Amount	1,830.73
Payment/Credit Applied	1,830.73
TOTAL	0.00

Check/Credit Memo No: Multiple
Payments
Received

Thank You For Your Business!

7773 W. Strickland Street
Douglasville, GA 30134
USA

Visit our website: www.budsbenz.com

Invoice Number: INV98370
Invoice Date: Aug 7, 2015
Page: 1
Duplicate

Bill To:
ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Ship to:
ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Customer ID	Customer PO	Payment Terms	
MEE3060		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
STDSVC	Car in Shop		8/7/15

Quantity	Item	Description	Unit Price	Amount
1.00		WHITEWALL TIRE/ SPARE	275.00	275.00
1.00	GUNNER	LABOR-MOUNT/BALANCE CLEAN STEEL WHEEL	90.00	90.00

We are not responsible for installation labor on parts. Report errors or shortages immediately. Call for return authorization. A 15% restocking fee will apply. No returns on electrical or special orders. Any parts returned after 10 days will result in a store credit only (except cores). Freight is not refundable. 20% RESTOCK ON USED PARTS.

Subtotal	365.00
Sales Tax	19.25
Freight	
Total Invoice Amount	384.25
Payment/Credit Applied	384.25
TOTAL	0.00

Check/Credit Memo No: 03222016

Thank You For Your Business!

Bud's Benz, Inc.

7773 W. Strickland Street
Douglasville, GA 30134
USA

Local: (770) 942-8444

National: 800-942-8444

Visit our website: www.budsbenz.com

Invoice Number: INV97836

Invoice Date: Jul 9, 2015

Page: 1

Duplicate

Bill To:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Ship to:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Customer ID	Customer PO	Payment Terms	
MEE3060	190SL	OPEN	
Sales Rep ID	Shipping Method	Ship Date	Due Date
STD SVC	Car in Shop		7/9/15

Quantity	Item	Description	Unit Price	Amount
9.00	BRAD	LABOR INSTALL NEW BATTERY, INSTALL J-BOLTS, CLEAN AND PAINT MORE OF THE ENGINE BAY AND FIREWALL/REMOVE WHEELS AND HUBCAPS AND CLEAN	90.00	810.00
4.00	SHOP SUPPLIES	BLACK PAINT FOR ENGINE BAY	15.00	60.00
1.00	000-542-7317	FUEL TANK SENDING UNIT	235.00	235.00
3.00	BRAD	LABOR INSTALL SENDING UNIT	90.00	270.00
9.00	BRAD	LABOR ADDITIONAL INSPECTION AND ADJUSTMENT OF BRAKES/ CLEAN PAINT REAR DRUMS, AXLES, TRUNK & SPARE TIRE WHEEL	90.00	810.00
4.00	BRAD	LABOR SET UP ON ENGINE SCOPE AND ADJUST CARBS / TEST DRIVE AND READJUST	90.00	360.00
1.00	SHOP SUPPLIES	GLUES,SCREWS,SEALERS,MISC FOR MECHANICAL AND DETAIL WORK	75.00	75.00

We are not responsible for installation labor on parts. Report errors or shortages immediately. Call for return authorization. A 15% restocking fee will apply. No returns on electrical or special orders. Any parts returned after 10 days will result in a store credit only (except cores). Freight is not refundable. 20% RESTOCK ON USED PARTS.

Subtotal	2,620.00
Sales Tax	25.90
Freight	
Total Invoice Amount	2,645.90
Payment/Credit Applied	2,645.90
TOTAL	0.00

Check/Credit Memo No: 03222016

Thank You For Your Business!

Bud's Benz, Inc.

7773 W. Strickland Street
Douglasville, GA 30134
USA

Invoice Number: INV101735
Invoice Date: Mar 31, 2016
Page: 1
Duplicate

Local: (770) 942-8444

National: 800-942-8444

Visit our website: www.budsbenz.com

Bill To:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Ship to:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Customer ID	Customer PO	Payment Terms	
MEE3060		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
STDSVC	Car in Shop		3/31/16

Quantity	Item	Description	Unit Price	Amount
1.00	120-586-0226	TRANSMISSION SEAL KIT-120/121	120.00	120.00
2.00	ATF TYPE F	TRANSMISSION FLUID TYPE F	10.00	20.00
6.00	BRAD	LABOR-SEAL UP REAR AXLE	90.00	540.00
16.00	BRAD	LABOR-SEAL UP TRANSMISSION	81.89	1,310.20

We are not responsible for installation labor on parts. Report errors or shortages immediately. Call for return authorization. A 15% restocking fee will apply. No returns on electrical or special orders. Any parts returned after 10 days will result in a store credit only (except cores). Freight is not refundable. 20% RESTOCK ON USED PARTS.

Subtotal	1,990.20
Sales Tax	9.80
Freight	
Total Invoice Amount	2,000.00
Payment/Credit Applied	2,000.00
TOTAL	0.00

Check/Credit Memo No: 101735

Thank You For Your Business!

PINEHURST

CONCOURS d'ELEGANCE



May 10, 2016



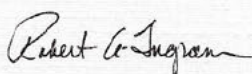
Dear 

On behalf of our Advisors, Staff, and Volunteers, we would like to thank you for bringing your 1963 Mercedes-Benz 190 SL to our fourth annual Pinehurst Concours d'Elegance at Pinehurst Resort. Your support was a key to our success and enabled us to spotlight the event throughout the car enthusiast community. It will also allow the Pinehurst Concours Foundation to present the USO of North Carolina a generous donation that will be put to good use assisting heroes who serve our country both past and present.

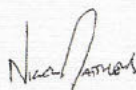
We will be announcing our dates and class list for the 2017 Pinehurst Concours in the coming months. Please be sure to check our website (www.pinehurstconcours.com) for updates, application information and additional details.

We appreciate your continued support of our event, and hope to see you next year for another unforgettable weekend of beautiful cars, and wonderful friends in the Sandhills of North Carolina....The Pinehurst Way.

Respectfully,



Robert Ingram
Chairman
Pinehurst Concours d'Elegance



Nigel Matthews
Chief Judge
Pinehurst Concours d'Elegance



Jay Howard
President
Pinehurst Concours d'Elegance

Bud's Benz, Inc.

7773 W. Strickland Street
Douglasville, GA 30134
USA

Local: (770) 942-8444

National: 800-942-8444

Visit our website: www.budsbenz.com

INVOICE

Invoice Number: INV90975

Invoice Date: May 6, 2014

Page: 2

Duplicate

Bill To:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Ship to:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Customer ID	Customer PO	Payment Terms	
MEE3060		CREDIT CARD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
VICKI	UPS		5/6/14

Quantity	Item	Description	Unit Price	Amount
1.00		TR313 190SL REPRO TRIM RING	175.00	175.00

We are not responsible for installation labor on parts. Report errors or shortages immediately. Call for return authorization. A 15% restocking fee will apply. No returns on electrical or special orders. Any parts returned after 10 days will result in a store credit only (except cores). Freight is not refundable.

Subtotal	1,150.00
Sales Tax	
Freight	
Total Invoice Amount	25.00
Payment/Credit Applied	1,175.00
TOTAL	0.00

Check/Credit Memo No: 90975

Thank You For Your Business!

Bud's Benz, Inc.

INVOICE

7773 W. Strickland Street
Douglasville, GA 30134
USA

Invoice Number: INV000000
Invoice Date: Aug 11, 2014
Page: 1
Duplicate

Local: (770) 942-8444
National: 800-942-8444

Visit our website: www.budsbenz.com

Bill To:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Ship to:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Customer ID	Customer PO	Payment Terms	
MEE3060		OPEN	
Sales Rep ID	Shipping Method	Ship Date	Due Date
SANDY	UPS		8/11/14

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 08/11/2014		
		Tracking#: 1Z3848890353714023		
		Service: Ground		
		Total Weight: 0.6		
		Number of Packages: 1		
		Billing Option: Prepaid		
		End Shipment(s)		
1.00	198-268-0196A	SHIFT BOOT	10.00	10.00
1.00	121-766-0005R	DOOR HANDLE UNDERLAY SET SOLD AS SET	24.00	24.00
1.00	000-811-0165	MIRROR GLASS RETAINER 230SL	18.00	18.00
1.00	000-987-1941	TRUNK LOCK RUBBER	10.00	10.00
2.00	198-826-0097-OE	TURN SIGNAL BASE SEAL -- OE	13.00	26.00
2.00	121-885-0097A	BUMPER JOINT UNDERLAY SET OF 2 190SL	18.00	36.00

Bud's Benz, Inc.7773 W. Strickland Street
Douglasville, GA 30134
USA

Local: (770) 942-8444

National: 800-942-8444

Visit our website: www.budsbenz.com**INVOICE**

Invoice Number: INV93267

Invoice Date: Sep 17, 2014

Page: 1

Duplicate

Bill To:ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA**Ship to:**ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Customer ID	Customer PO	Payment Terms	
MEE3060		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS		9/17/14

Quantity	Item	Description	Unit Price	Amount
		THESE ARE ON BACK ORDER 8/11		
		Shipped on: 09/17/2014		
		Tracking#: 1Z3848890355 174569		
		Service: Ground		
		Total Weight: 0.9		
		Number of Packages: 1		
		Billing Option: Prepaid		
		End Shipment(s)		
2.00	180-826-0497	TAIL LIGHT SEAL, 190SL LG	20.00	40.00
1.00	000-987-8540R	HOOD ALIGNMENT RUBBER SET R	20.00	20.00
1.00	180-811-0166	MIRROR GLASS, 230SL	22.00	22.00
Subtotal				82.00
Sales Tax				
Freight				12.00
Total Invoice Amount				94.00
Payment/Credit Applied				94.00
TOTAL				0.00

Check/Credit Memo No: 93267

Thank You For Your Business!

Bud's Benz, Inc.

7773 W. Strickland Street
Douglasville, GA 30134
USA

Local: (770) 942-8444

National: 800-942-8444

Visit our website: www.budsbenz.com

INVOICE

Invoice Number: INV93647

Invoice Date: Oct 9, 2014

Page: 1

Duplicate

Bill To:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Ship to:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Customer ID	Customer PO	Payment Terms	
MEE3060		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Mail/Parcel Post		10/9/14

Quantity	Item	Description	Unit Price	Amount
4.00	000-987-4735	THIS ITEM IS BACK ORDER FROM 8/11 BUMPER GUARD TO BUMP SEAL SET OF 4	6.00	24.00
Subtotal				24.00
Sales Tax				
Freight				5.00
Total Invoice Amount				29.00
Payment/Credit Applied				29.00
TOTAL				0.00

We are not responsible for installation labor on parts. Report errors or shortages immediately. Call for return authorization. A 15% restocking fee will apply. No returns on electrical or special orders. Any parts returned after 10 days will result in a store credit only (except cores). Freight is not refundable.

Check/Credit Memo No: 93647

Thank You For Your Business!

Bud's Benz, Inc.7773 W. Strickland Street
Douglasville, GA 30134
USA

Local: (770) 942-8444

National: 800-942-8444

Visit our website: www.budsbenz.com**INVOICE**

Invoice Number: INV93860

Invoice Date: Oct 22, 2014

Page: 1

Duplicate

Bill To:ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA**Ship to:**ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Customer ID	Customer PO	Payment Terms	
MEE3060		CREDIT CARD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
VICKI	UPS		10/22/14

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/22/2014		
		Tracking#: 1Z3848890354967526		
		Service: Ground		
		Total Weight: 7.2		
		Number of Packages: 1		
		Billing Option: Prepaid		
		End Shipment(s)		
1.00	000-430-7201	BRAKE MASTER CYLINDER, 190SL	189.00	189.00
2.00	000-826-0167	TAG LIGHT LENS	10.00	20.00
2.00	000-826-0177	LIC LIGHT CHROME COVER	65.00	130.00
1.00	121-831-0000	HEATER HOSE SET 121	159.00	159.00
Subtotal				498.00
Sales Tax				
Freight				18.00
Total Invoice Amount				516.00
Payment/Credit Applied				516.00
TOTAL				0.00

Check/Credit Memo No: 93860

Thank You For Your Business!

We are not responsible for installation labor on parts. Report errors or shortages immediately. Call for return authorization. A 15% restocking fee will apply. No returns on electrical or special orders. Any parts returned after 10 days will result in a store credit only (except cores). Freight is not refundable.

Bud's Benz, Inc.

7773 W. Strickland Street
Douglasville, GA 30134
USA

Local: (770) 942-8444

National: 800-942-8444

Visit our website: www.budsbenz.com

INVOICE

Invoice Number: INV93922

Invoice Date: Oct 27, 2014

Page: 1

Duplicate

Bill To:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Ship to:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Customer ID	Customer PO	Payment Terms	
MEE3060		CREDIT CARD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS		10/27/14

Quantity	Item	Description	Unit Price	Amount
2.00	000-826-0597	Shipped on: 10/27/2014 Tracking#: 1Z3848890355804940 Service: Ground Total Weight: 0.2 Number of Packages: 1 Billing Option: Prepaid End Shipment(s) TAG LIGHT SEALS	18.00	36.00

We are not responsible for installation labor on parts. Report errors or shortages immediately. Call for return authorization. A 15% restocking fee will apply. No returns on electrical or special orders. Any parts returned after 10 days will result in a store credit only (except cores). Freight is not refundable.

Subtotal	36.00
Sales Tax	
Freight	11.00
Total Invoice Amount	47.00
Payment/Credit Applied	47.00
TOTAL	0.00

Check/Credit Memo No: 93922

Thank You For Your Business!

Bud's Benz, Inc.

7773 W. Strickland Street
Douglasville, GA 30134
USA

Local: (770) 942-8444

National: 800-942-8444

Visit our website: www.budsbenz.com

INVOICE

Invoice Number: INV94046

Invoice Date: Nov 3, 2014

Page: 1

Duplicate

Bill To:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Ship to:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Customer ID	Customer PO	Payment Terms	
MEE3060		CREDIT CARD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
VICKI	UPS		11/3/14

Quantity	Item	Description	Unit Price	Amount
1.00		Shipped on: 11/03/2014 Tracking#: 1Z3848890353958430 Service: Ground Total Weight: 0.3 Number of Packages: 1 Billing Option: Prepaid End Shipment(s) HORN CONTACT PLATE WITH SCREWS	100.00	100.00
We are not responsible for installation labor on parts. Report errors or shortages immediately. Call for return authorization. A 15% restocking fee will apply. No returns on electrical or special orders. Any parts returned after 10 days will result in a store credit only (except cores). Freight is not refundable.				
Subtotal				100.00
Sales Tax				
Freight				12.00
Total Invoice Amount				112.00
Payment/Credit Applied				112.00
TOTAL				0.00

Check/Credit Memo No: 94046

Thank You For Your Business!

Bud's Benz, Inc.

7773 W. Strickland Street
Douglasville, GA 30134
USA

Local: (770) 942-8444

National: 800-942-8444

Visit our website: www.budsbenz.com

INVOICE

Invoice Number: INV97028

Invoice Date: May 25, 2015

Page: 1

Duplicate

Bill To:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Ship to:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Customer ID	Customer PO	Payment Terms	
MEE3060	190SL	OPEN	
Sales Rep ID	Shipping Method	Ship Date	Due Date
STDSVC	Car in Shop		5/25/15

Quantity	Item	Description	Unit Price	Amount
1.00	180-491-0801	MUFFLER, 190SL	225.00	225.00
1.00		90W GEAR OIL	10.00	10.00
1.00	121-094-0182	AIR SILENCER HOSE, INTAKE	150.00	150.00
1.00		AIR FILTER (BULK)	10.00	10.00
1.00		BRAIDED FUEL HOSE FOR FUEL TO	40.00	40.00
		CARB LINE (BULK)		
4.00	WR7DC	SPARK PLUGS- BOSCH	3.00	12.00
1.00		WASHER HOSE SET	20.00	20.00
1.00		USED SHIFT ROD TO REPLACE BAD	300.00	300.00
		ONE IN CAR		
1.00	TRW-18060	SWAY BAR MOUNT KIT	40.00	40.00
3.00	BRAD	LABOR INSTALL REAR MUFFLER	90.00	270.00
2.00	BRAD	LABOR PRESSURE WASH UNDERSIDE	90.00	180.00
8.00	BRAD	LABOR REMOVE AND PAINT AIR BOX/ CLEAN AND PAINT COOLANT ELBOW/ PAINT BATTERY J-BOLTS AND FRAME/ CLEAN AND PAINT FIREWALL/ ENGINE & RADIATOR	90.00	720.00
3.00	BRAD	LABOR CLEAN AND MEDIA BLAST VALVE COVER	90.00	270.00
3.00	BRAD	LABOR RE-DO AND RECONDITION FUEL	90.00	270.00

We are not responsible for installation labor on parts. Report errors or shortages immediately. Call for return authorization. A 15% restocking fee will apply. No returns on electrical or special orders. Any parts returned after 10 days will result in a store credit only (except cores). Freight is not refundable.

Subtotal	Continued
Sales Tax	Continued
Freight	
Total Invoice Amount	Continued
Payment/Credit Applied	3,778.74
TOTAL	Continued

Check/Credit Memo No: Multiple
Payments
Received

Thank You For Your Business!

Bud's Benz, Inc.7773 W. Strickland Street
Douglasville, GA 30134
USA

Local: (770) 942-8444

National: 800-942-8444

Visit our website: www.budsbenz.com**INVOICE**

Invoice Number: INV97028

Invoice Date: May 25, 2015

Page: 2

Duplicate

Bill To:ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA**Ship to:**ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Customer ID	Customer PO	Payment Terms	
MEE3060	190SL	OPEN	
Sales Rep ID	Shipping Method	Ship Date	Due Date
STDSVC	Car in Shop		5/25/15

Quantity	Item	Description	Unit Price	Amount
1.00	BRAD	LINE TO CARBS		
		LABOR CLEAN AND PAINT PVC BOLT	90.00	90.00
0.50	BRAD	AND FENDER WELL		
1.50	BRAD	LABOR CLEAN WASHER BAG	90.00	45.00
1.50	BRAD	LABOR REPLACE WASHER HOSES	90.00	135.00
2.50	BRAD	LABOR REPLACE SWAY BAR END KITS	90.00	135.00
2.00	BRAD	LABOR CLEAN AND DETAIL SUBFRAME	90.00	225.00
		LABOR CLEAN AND PAINT	90.00	180.00
		TRANSMISSION, OIL DIP STICK, MISC		
		ACCESORIES		
1.00	BRAD	LABOR ADJUST CLUTCH PEDAL	90.00	90.00
0.50	BRAD	LABOR INSTALL NEW SPARK PLUGS	90.00	45.00
2.00	BRAD	LABOR	90.00	180.00
1.00	SHOP SUPPLIES	LABOR REPLACE SHIFT ROD FROM	75.00	75.00
		SHIFTER TO TRANSMISSION TOP PLATE		
Subtotal				3,717.00
Sales Tax				61.74
Freight				
Total Invoice Amount				3,778.74
Payment/Credit Applied				3,778.74
TOTAL				0.00

Check/Credit Memo No: Multiple
Payments
Received**Thank You For Your Business!**

We are not responsible for installation labor on parts. Report errors or shortages immediately. Call for return authorization. A 15% restocking fee will apply. No returns on electrical or special orders. Any parts returned after 10 days will result in a store credit only (except cores). Freight is not refundable.

Bud's Benz, Inc.
7773 W. Strickland Street
Douglasville, GA 30134
USA

Local: (770) 942-8444
National: 800-942-8444

Visit our website: www.budsbenz.com

INVOICE

Invoice Number: INV97027
Invoice Date: May 25, 2015
Page: 1
Duplicate

Bill To:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Ship to:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Customer ID	Customer PO	Payment Terms	
MEE3060	190SL	OPEN	
Sales Rep ID	Shipping Method	Ship Date	Due Date
STDSVC	Car in Shop		5/25/15

Quantity	Item	Description	Unit Price	Amount
5.00	BRAD	LABOR MECHANICAL EVALUATION	90.00	450.00
1.00	000-542-7317	FUEL TANK SENDING UNIT	220.00	220.00
1.00	110-471-0180	SENDING UNIT SEAL	5.00	5.00
1.00	BRAD	LABOR INSTALL SENDING UNIT	90.00	90.00
3.00	BRAD	LABOR INSTALL CUSTOMER SUPPLIED SHIFT BUSHINGS	90.00	270.00
1.00	000-997-1346	PINION SEAL, 190SL	35.00	35.00
5.00	BRAD	LABOR INSTALL PINION SEAL	90.00	450.00
1.00		REBUILT BRAKE BOOSTER	650.00	650.00
4.00	BRAD	LABOR DETAIL BOOSTER	90.00	360.00
3.00	BRAD	LABOR REMOVE AND REPLACE BOOSTER	90.00	270.00
1.00	SHOP SUPPLIES	SHOP SUPPLIES TO DETAIL BOOSTER	60.00	60.00
1.00		FAN BELT	15.00	15.00
1.00	BRAD	LABOR REPLACE FAN BELT	90.00	90.00
1.00		ANTIQUE BATTERY	490.00	490.00
0.50	BRAD	LABOR INSTALL BATTERY	90.00	45.00
1.00		HEATER HOSE CLAMP SET	30.00	30.00
3.00	BRAD	LABOR INSTALL CUSTOMER INSTALLED HEATER HOSES	90.00	270.00
1.00	SHOP SUPPLIES	GLUES,SCREWS,SEALERS,MISC	75.00	75.00

We are not responsible for installation labor on parts. Report errors or shortages immediately. Call for return authorization. A 15% restocking fee will apply. No returns on electrical or special orders. Any parts returned after 10 days will result in a store credit only (except cores). Freight is not refundable.

Subtotal	3,875.00
Sales Tax	110.60
Freight	
Total Invoice Amount	3,985.60
Payment/Credit Applied	3,985.60
TOTAL	0.00

Check/Credit Memo No: 072015

Thank You For Your Business!

Bud's Benz, Inc.

7773 W. Strickland Street
Douglasville, GA 30134
USA

Local: (770) 942-8444

National: 800-942-8444

Visit our website: www.budsbenz.com

INVOICE

Invoice Number: INV97026

Invoice Date: May 25, 2015

Page: 1

Duplicate

Bill To:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Ship to:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Customer ID	Customer PO	Payment Terms	
MEE3060	190SL	OPEN	
Sales Rep ID	Shipping Method	Ship Date	Due Date
TRIM	Car in Shop		5/25/15

Quantity	Item	Description	Unit Price	Amount
1.00		190SL DOOR SEAL LEFT	125.00	125.00
1.00		190SL DOOR SEAL RIGHT	125.00	125.00
1.00		TRUNK SEAL	90.00	90.00
2.00		L/R TOP TO DOOR GLASS SEAL	50.00	100.00
2.00		WINDSHIELD POST SEAL	25.00	50.00
1.00		PINT MAROON DYE	95.00	95.00
2.00		HEATER VALVE O-RINGS	10.00	20.00
1.00	SHOP SUPPLIES	GLUES, SCREWS, SEALERS, MISC	50.00	50.00
2.00	JEFF	LABOR REPLACE DOOR SEALS	65.00	130.00
1.00	JEFF	LABOR REPLACE TRUNK SEAL	65.00	65.00
2.00	JEFF	LABOR REPLACE WINDSHIELD POST AND DOOR GLASS SEALS	65.00	130.00
6.00	JEFF	LABOR ADJUST AND FIX DOOR GLASS RATTLE	65.00	390.00
8.00	JEFF	LABOR SPRAY DYE DASH	65.00	520.00
6.00	JEFF	LABOR CLEAN DOOR JAMBS, WIPE DOWN INTERIOR, AND OTHER MISC	65.00	390.00
		DETAIL ITEMS IN THE INTERIOR/ SPRAY DYE DOOR PANELS		
2.00	JEFF	LABOR FREE UP HEATER VALVES AND ADJUST HEATER LEVERS	65.00	130.00

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Subtotal	2,410.00
Sales Tax	45.85
Freight	
Total Invoice Amount	2,455.85
Payment/Credit Applied	2,455.85
TOTAL	0.00

Check/Credit Memo No: 072015

Thank You For Your Business!

Bud's Benz, Inc.
7773 W. Strickland Street
Douglasville, GA 30134
USA

Local: (770) 942-8444
National: 800-942-8444

Visit our website: www.budsbenz.com

INVOICE

Invoice Number: INV97836
Invoice Date: Jul 9, 2015
Page: 1
Duplicate

Bill To:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Ship to:

ALSTON MEEKS
95 S MAIN #406
MEMPHIS, TN 38103
USA

Customer ID	Customer PO	Payment Terms	
MEE3060	190SL	OPEN	
Sales Rep ID	Shipping Method	Ship Date	Due Date
STDSVC	Car in Shop		7/9/15

Quantity	Item	Description	Unit Price	Amount
9.00	BRAD	LABOR INSTALL NEW BATTERY, INSTALL J-BOLTS, CLEAN AND PAINT MORE OF THE ENGINE BAY AND FIREWALL/REMOVE WHEELS AND HUBCAPS AND CLEAN	90.00	810.00
4.00	SHOP SUPPLIES	BLACK PAINT FOR ENGINE BAY	15.00	60.00
1.00	000-542-7317	FUEL TANK SENDING UNIT	235.00	235.00
3.00	BRAD	LABOR INSTALL SENDING UNIT	90.00	270.00
9.00	BRAD	LABOR ADDITIONAL INSPECTION AND ADJUSTMENT OF BRAKES/ CLEAN PAINT REAR DRUMS, AXLES, TRUNK & SPARE TIRE WHEEL	90.00	810.00
4.00	BRAD	LABOR SET UP ON ENGINE SCOPE AND ADJUST CARBS / TEST DRIVE AND READJUST	90.00	360.00
1.00	SHOP SUPPLIES	GLUES,SCREWS,SEALERS,MISC FOR MECHANICAL AND DETAIL WORK	75.00	75.00

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Subtotal	2,620.00
Sales Tax	25.90
Freight	
Total Invoice Amount	2,645.90
Payment/Credit Applied	
TOTAL	2,645.90

Check/Credit Memo No:

Thank You For Your Business!