A M G CENTRAL, Inc.

233 West Ogden Ave. Telephone 971-2002
WESTMONT, IL. 60559

2332

COST	QUAN.	NUMBER DESCRIPTION	PRICE	
		PARTS		
		parts for engine rebuild:		
		pistons	2500	00
	Set	headers	1695	00
	1	Sport exhaust System	1795	00
	4	8x16 AERO'S w/wht		
		centers w/ yoko AVS INT	2825	00
	set	floor mats - dark blue	110	00
	1	Sport suspension w/self		
		leveling	2295	00
			11,270.00	

24,215.73
2,500.00
21,715.73

ACCESSORIES

SUBLET REPAIRS

NAME: Richard Hoffman	DATE: 11/28/89
ADDRESS: 779 Chatwood Cove	CITY: Memphis TN 38122

MAKE	TYPE OR MODEL	YEAR	RECEIVED A.M. P.M.
MBZ	560SEC	90	

VIN	ENGINE NO.	PROMISED A.M. P.M.
WDBCA45E0LA509704		

MILEAGE	LICENSE NO.	TERMS	PHONE WHEN READY
			YES ☐ NO ☐

CUST. ORDER NO.	ORDER WRITTEN BY	PHONE
	R. Buxbaum	901-323-8622

DSS	ISJ	LABOR CHARGE
	LUBRICATE ☐	
	CHANGE OIL ☐	
	CHANGE OIL FILTER CART. ☐	
	CHANGE TRANS. OIL ☐	
	CHANGE DIFF. OIL ☐	
	PACK FRONT WHEEL BRGS. ☐	
	ADJUST BRAKES ☐	
	ROTATE TIRES ☐	
	WASH ☐	
	POLISH ☐	

OPER. NO.	INSTRUCTIONS		
	engine rebuild	10,000	00
	labor	880	00
	paint lower body panels, headlamp wipers, door handles complete, mirror backs, grille bars	1755	00
	color key instrument cluster - white	350	00
	Credit on take off wheels (NO AMG EMBLEM)	(-800	00)

DISCLAIMER OF WARRANTIES

The seller, hereby expressly disclaims all warranties, either expressed or implied, including any 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.

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

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

X________________

ACCOUNT	AMOUNT	INT. C	INT. S	CLM. C	CLM. S
GALS. GAS @					
QTS. OIL @					
LBS. GREASE @					

Deposit received
$2500.00

	C	S	
TOTAL LABOR		12985	00
TOTAL PARTS		11270	00
ACCESSORIES			
GAS, OIL & GREASE			
SUBLET REPAIRS			
credit		-800	00
TAX		760	73
TOTAL		24215	73

FORM RO-134 (12-85)

[illegible]