

69 Chevy C20

Fresh tune up 350 SB  
4 speed manual. Runs  
& Drives great. New

- Floor pans
- Rockers
- Cab corners
- Stabilizers & Monroe shocks
- Retro Bluetooth stereo & speakers
- Sound deadner & Door panels
- Carpet
- seat

10,500 obo

Call Rob 308-325-6559



# AUTOMOTIVE REPAIR

YEAR, MAKE AND MODEL  
1998 Chevy C20

SERIAL NUMBER

NAME Jab Huxford		INVOICE #
ADDRESS		
CITY, STATE, ZIP		DATE OF ORDER
HOME PHONE	BUS. PHONE	DATE PROMISED
CUSTOMER'S ORDER NUMBER	ORDER WRITTEN BY JB	LICENSE NUMBER 0160725
MOTOR NUMBER		ODOMETER

[illegible]

**THANK YOU**



# Mcfadden Auto Repair

1207 West Pacific Ave., Lexington NE 68850  
Ph: 308-746-3745

## AUTOMOTIVE REPAIR

YEAR, MAKE AND MODEL

SERIAL NUMBER

QTY.

PART NO. AND DESCRIPTION

AMOUNT

NAME

ADDRESS

CITY, STATE, ZIP

HOME PHONE

BUS. PHONE

EXT.

CUSTOMER'S ORDER NUMBER

ORDER WRITTEN BY

DATE OF ORDER

DATE PROMISED

LICENSE NUMBER

MOTOR NUMBER

ODOMETER

INVOICE #

☐ LUBE

☐ CHG. OIL

☐ OIL FILTER

☐ TUNE UP

☐ TRANS.

☐ OTHER

TOTAL PARTS

Paid

I hear by authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs there to. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft, or any other cause beyond your control.

Signature:

TOTAL ACCESSORIES

TOTAL

EPA /WASTE DISPOSAL

SUBLET REPAIRS

TIRE REPAIR

ACCESSORIES

TOTAL PARTS

TOTAL LABOR

THANK YOU



**1207 West Pacific Ave., Lexington NE 68850**  
**Ph: 308-746-3745**

YEAR, MAKE AND MODEL

**SERIAL NUMBER**

## NAME \_\_\_\_\_

ADDRESS

CITY, STATE, ZIP

HOME PHONE

BUS. PHONE

EXT.

DATE OF ORDER

10/27/22

CUSTOMER'S ORDER NUMBER

ORDER WRITTEN BY

LICENSE NUMBER

二

MOTOR NUMBER

ODOMETER

[illegible]



# Mcfadden Auto Repair

1207 West Pacific Ave., Lexington NE 68850  
Ph: 308-746-3745

## AUTOMOTIVE REPAIR

NAME		ADDRESS		CITY, STATE, ZIP		HOME PHONE		BUS. PHONE		EXT.		DATE OF ORDER		DATE PROMISED		LICENSE NUMBER		ODOMETER					
Mcfadden																							
YEAR, MAKE AND MODEL		SERIAL NUMBER		CUSTOMER'S ORDER NUMBER		ORDER WRITTEN BY		MOTOR NUMBER															
1997 Camaro																							
CITY.	PART NO. AND DESCRIPTION	AMOUNT																					
			<input type="checkbox"/> LUBE	<input type="checkbox"/> CHG. OIL	<input type="checkbox"/> OIL FILTER	<input type="checkbox"/> TUNE UP	<input type="checkbox"/> TRANS.	<input type="checkbox"/> OTHER.													TOTAL LABOR	80.00	
																				TOTAL PARTS			
																				ACCESSORIES			
																				TOTAL			
																				TIRE REPAIR			
																				SUBLET REPAIRS			
																				EPA/WASTE DISPOSAL			
																				TAX			
																				TOTAL	80.00		
TOTAL PARTS																							
TOTAL ACCESSORIES																							
TOTAL																				80.00			

I hear by authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs there to. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft, or any other cause beyond your control.

Signature:

THANK YOU



**1207 West Pacific Ave., Lexington NE 68850**  
**Ph: 308-746-3745**

**1207 West Pacific Ave., Lexington NE 68850**  
**Ph: 308-746-3745**

## NAME \_\_\_\_\_

1806

ADDRESS

CITY, STATE, ZIP

HOME PHONE

325 6559

BUS. PHONE

EXT.

DATE OF ORDER

DATE OF ORDER  
01-23-20

CUSTOMER'S ORDER NUMBER

ORDER WRITTEN BY

LICENSE NUMBER

MOTOR NUMBER

## ODOMEIER

YEAR, MAKE AND MODEL		CUSTOMER'S ORDER NUMBER		ORDER WRITTEN BY		LICENSE NUMBER			
1969 Camaro		3286554		Kron					
SERIAL NUMBER		MOTOR NUMBER		ODOMETER					
QTY.		PART NO. AND DESCRIPTION		AMOUNT					
1	02 sensor	1440	19	<input type="checkbox"/> LUBE	<input type="checkbox"/> CHG. OIL	<input type="checkbox"/> OIL FILTER	<input type="checkbox"/> TUNE UP	<input type="checkbox"/> TRANS.	<input type="checkbox"/> OTHER
1	valve stem seal set	39	80	Installed new valve stem seals & replaced					
8	spark plugs	32	32	all spark plugs					
1	Dif brace set	55	82	Installed new 02 sensor					
2	Grease oil	19	98	Dyna tune LFT system					
1	limited slip add'l	8	61	Installed new rear limited slip Diff					
1	rear road locker limited slip	693	54						



**1207 West Pacific Ave., Lexington NE 68850**  
**Ph: 308-746-3745**

YEAR, MAKE AND MODEL

SERIAL NUMBER

## NAME \_\_\_\_\_

ADDRESS

CITY, STATE, ZIP

HOME PHONE

BUS. PHONE

EXT.

DATE OF ORDER  
8-10-77

OF ORDER  
5-10-27

CUSTOMER'S ORDER NUMBER

ORDER WRITTEN BY

LICENSE NUMBER

MOTOR NUMBER

ODOME I ER

QTY.	PART NO. AND DESCRIPTION	AMOUNT		<input type="checkbox"/> LUBE <input type="checkbox"/> CHG. OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE UP <input type="checkbox"/> TRANS. <input type="checkbox"/> OTHER.
1	Diff Cover	129	18	
2	Gear lube	27	98	
1	Limits Shp Additive	24	99	
1	bucket	13	99	
1	Gears	502	61	
1	Diff Cart	1416	59	
1	Bearing Kit	627	31	
TOTAL PARTS		1472	65	
I hear by authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs there to. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft, or any other cause beyond your control.				Signature:
TOTAL LABOR				715 00
TOTAL PARTS				1472 65
ACCESSORIES				
TOTAL				
TIRE REPAIR				
SUBLET REPAIRS				
EPA /WASTE DISPOSAL				
TAX				
TOTAL				2290 73

**THANK YOU**



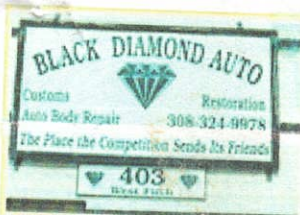
**1207 West Pacific Ave., Lexington NE 68850**  
**Ph: 308-746-3745**

YEAR, MAKE AND MODEL  
1969 Camaro  
SERIAL NUMBER

QTY.	PART NO. AND DESCRIPTION	AMOUNT
------	--------------------------	--------

**THANK YOU**





# BLACK DIAMOND AUTOBODY

Workfile ID:

da7a6c8c

black.diamondauto@yahoo.com  
403 W 5TH ST, LEXINGTON, NE 68850  
Phone: (308) 324-9978  
FAX: (308) 324-9904

## Final Bill

### RO Number: 2860

Customer:  
muirhead, rob

Insurance:

Adjuster:

Estimator:

Mike Lonowski

Phone:

Create Date:

10/23/2019

Claim:

Loss Date:

Deductible:

kearney, NE

1969 CHEV Camaro 2D SED 8- Gasoline

VIN:

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		tranny speedo gear	1	35.00	Other			
2	E01		flaming river stramp clamp	1	67.00	Other			
3	E01		coloumn bracket	1	115.25	Other			
4	E01		tremec reverse switch	1	41.00	Other			
5	E01		fuel sending unit	1	100.53	Other			
6	E01		steering column	1	869.53	Other			
7	E01		vintage air	1	1,589.00	Other			
8	E01		vintage air trinary safty switch	1	49.00	Other			
9	E01		alt. bracket	1	165.00	Other			
10	E01		p/s bracket	1	62.30	Other			
11	E01		two groove pulley	1	45.35	Other			
12	E01		power steering ass.	1	775.18	Other			
13	E01		elctronic cruise control	1	349.95	Other	74.0	Body	
14	E01		parents cars	1	2,901.50	Other	70.0	Body	Robo car
15	E01		charge a/c system	1	125.59	Other			
16	E01		led lights and switchs	1	113.00	Other			
17	E01		line fitting	1	3.50	Other			
18	E01		radiator hose	1	22.50	Other			
19	E01		mini bulb	1	3.65	Other			
20	E01		wiper switch	1	75.00	Other			
21	E01		floor patch 57 chevy						
22	E01		wiper motor						

Estimate Totals

Discount \$

Markup \$

Rate \$

Total Hours

Total \$

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

11/6/2019 11:53:17 AM

BLACK DIAMOND AUTOBODY

WORKFILE ID:

Page 1



**RO Number: 2860**

1969 CHEV Camaro 2D SED 8- Gasoline

Estimate Version	Total \$
Original	13,588.83

244 <sup>oo</sup> Pd already  
By Sharov

Insurance Total \$:	13,588.83
Received from Insurance \$:	0.00
Balance due from Insurance \$:	13,588.83
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

$$\begin{array}{r}
 13344.83 \\
 Pd \quad 10'000 \\
 \hline
 3344.83
 \end{array}$$

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

11/6/2019 11:53:17 AM





107 Industrial Park Rd  
Story City, IA 50248  
515-733-2890 www.kmjent.com

# INVOICE

INVOICE #	INVOICE DATE
262200	03/13/2013



Page: 1

## SOLD TO:

ROB MUIRHEAD  
4016 PALAMINO RD.  
KEARNEY, NE 68845  
US  
308-325-6559

## SHIP TO:

ROB MUIRHEAD  
4016 PALAMINO RD.  
KEARNEY, NE 68845

Reference: SO #:260945  
P.O. #: VERBAL  
Job #:  
Account #: 129596

Department: PHONE  
Event: Z-CATALOG/FLYER  
Terms: PREPAID  
Due Date: 03/13/2013

Ship Via: UPS GROUND  
Salesperson: MIKES  
Tax Status: OUT-OF-STATE  
Tax Zone: IASALESTAX

Part #	DESCRIPTION	UNIT	ORD	B/O	SHIP	PRICE	EXTENDED
PCE PC5202	BBC COPPER EXHAUST HEADER GASKET	EA	1.00	0.00	1.00	\$19.50	\$19.50
PCE PC5205	SBC COPPER HEADER GASKET PAIR	EA	1.00	0.00	1.00	\$22.00	\$22.00
KMJ PE220C	CHROME CHEVY 3HP MINI STARTER SBC	EA	3.00	0.00	3.00	\$74.50	\$223.50
<FREIGHT>							\$33.78
<PAYMENT>	03/13/2013 - \$298.78 - Visa						

Thank you for your order with KMJ Performance! Be sure to visit us online at [www.kmjent.com](http://www.kmjent.com) or call at 515-733-2890! All returns subject to 15% restocking fee. No returns past 30 days from original purchase.

Taxable Parts:	\$0.00
Non Taxable Parts:	\$265.00
Non Taxable Labor:	\$0.00
Taxable Labor:	\$0.00
Sales Tax:	EXEMPT
Shipping/Handling:	\$33.78
Payments:	\$298.78

**AMOUNT DUE: \$0.00**





www.kkpartscos.com

KEARNEY, NEBRASKA 68847-1986

MACHINE SHOP SERVICES

WE ARE NOW AN INTERSTATE BATTERY STORE  
WE HAVE A BATTERY FOR YOUR EVERY NEED

[illegible]



Pulled By: \_\_\_\_\_  
 Packaged By: \_\_\_\_\_  
 Shipped By: \_\_\_\_\_  
 Ship Date: \_\_\_\_\_



18460 Gothard Street, Huntington Beach, CA. 92648-1229

■ America's 1st Choice in Restoration and Performance Parts and Accessories ■

Within U.S. 1-800-854-1280  
 International 1-714-847-6887  
 Email: info@classicindustries.com  
 On Line Ordering: www.classicindustries.com

Invoice # 10638258 CATEGORY: A

Page: 1 of 1

ORIGINAL Date of Order: MODIFIED: 05/19/2012

ORIGINAL: 05/19/2012

Account # 8119807

CAMARO

Salesperson Code: 2344

8119807RTL10638258-42.0000

### Billing Address

Name: MUIRHEAD, ROB  
 Address: 4016 PALOMINO RD  
 Address: \_\_\_\_\_  
 City: KEARNEY State: NE  
 Country: UNITED STATES Zip/Postal: 68845  
 Attention: \_\_\_\_\_  
 Phone: (308)325-6559

### Shipping Address

Name: MUIRHEAD, ROB  
 Address: 4016 PALOMINO RD  
 Address: \_\_\_\_\_  
 City: KEARNEY State: NE  
 Country: UNITED STATES Zip/Postal: 68845  
 Attention: \_\_\_\_\_  
 Phone: (308)325-6559

YEAR: 1969 MODEL: STANDARD  
 ENGINE SIZE: CYLINDERS:  
 INT COLOR: EXT COLOR:

BODY STYLE:  
 TRANSMISSION:  
 INTERIOR STYLE:

**SIGNATURE  
 REQUIRED**

Quantity	Unit of Measure	Part Number	Description	Quantity Shipped	Back Ordered	Unit Price	Total Price
1	EA	UC2002P	67-69 POLISHED SHOW PNL PLAIN	1	0	99.99	99.99
2	SET	D141903	S/BLK VLV CVR SPREADERS SET/4	2	0	14.99	29.98
2	SET	66006	2PC ALIGNABLE WING NUTS 5" (4)	2	0	9.99	19.98
1	PR	D141905	SB TALL VALVE COVERS W/BOWTIE	1	0	74.99	74.99
LINE ITEM SUBTOTAL:							224.94
Sub Total							224.94

Products Temporarily Out of Stock • Please allow ample time for delivery of back orders

RUSH FEE, 3 DAY AIR, CUST ACK AIR IS EST, OK TO BILL ADDIT4.00,  
 \$, THANK YOU.

COD Fee 0.00

Shipping and Handling 42.00

Rush / International Fee 9.95

California Sales Tax 0.00

Package Insurance 3.50

Product Protection Plan 0.00

306 Invoice Total 280.39  
 E#102158

All returns are subject to a 25% restocking fee. All merchandise is non-returnable after 30 days from date of invoice. Literature, CD's, video, printed materials, stencil kits and stripe kits are non-returnable. Gift certificates have no cash value and must be redeemed for merchandise only. Electrical parts, gauges, wiring harnesses, switches, etc. are non-returnable. All special order products require a 50% non-refundable deposit and are non-returnable. There is no guarantee on moving parts such as engines, transmissions, rear ends, steering gears, water pumps, distributors, wiper motors, etc. If any product is modified, altered, painted, installed or disassembled in any way without Classic Industries' expressed written permission, the item is non-returnable. Classic Industries' always recommends professional installation on all products. Any item which has been altered, painted, installed or deemed non-resalable by Classic Industries' will be returned to the customer at the customers expense. California orders are subject to tax on handling fees, COD fees and rush fees. This additional tax will be applied to invoice. Classic Industries' is not responsible or liable for labor fees associated with the installation, removal, modification or repair of any product purchased regardless of the circumstances.

• See reverse side of invoice for returned goods information •





4016 PALAMINO RD  
KEARNEY, NE 68845

Sold To: ROB MUIRHEAD  
4016 PALAMINO RD  
KEARNEY, NE 68845



340 Victory Lane  
Lincoln, NE 68528

Ship To: COUNTER  
SPEEDWAY MOTORS  
340 VICTORY LANE  
LINCOLN, NE 68501

Page: 1 of 1  
Order #: 4093073  
Cust #: 258209  
Taken: 05/12/12  
03:50  
By: ERIC  
EDC  
PO#: n/a

\*\*\*\*\*  
\*\* COUNTER ORDER \*\*  
\*\*\*\*\*

www.SpeedwayMotors.com | 800.979.0122 | Shipping Notes:

QTY	STATUS	BIN	PART NUMBER	DESCRIPTION	PRICE/EA.	AMOUNT
1		4D35C1	3452040-BLK-XL	FINISHLINE RACING JACKET	168.99	168.99
1		X12GF3	345550-BLK-L	FINISHLINE GLOVE SFI	49.99	49.99

Thanks for your business

B=Backordered C=Cancelled X=Not Available SS=Shipped Separately Due to Size SA=Shipped from Another Location

	Notes	
Routing:		Merchandise \$218.98
Batch#		Shipping 0.00
Slot#		Tax 15.33
Form#		Credit 0.00
		Total 234.31
		Paid 234.31
		Balance Due \$ 0.00
		PREPAID by CASH

#### LIMITED WARRANTY/DISCLAIMER

Speedway Motors Inc. will repair or replace any products found upon our inspection to be defective in workmanship or material within 12 months from date of purchase to the original purchaser. Except for the limited warranty set forth herein, Speedway Motors Inc. makes no warranties either expressed or implied, written or oral, with regard to the products including, without limitation, any warranty of merchantability or fitness for a particular purpose. In no event shall Speedway Motors Inc. be liable for any special, incidental or consequential damages, or any other damages whatsoever arising out of or connected with the use or misuse of the products. Purchasers acknowledge and agree that no person, entity or agent of Speedway Motors Inc. has any authority to make any statement contrary to this disclaimer and that any warranty statements or representations allegedly made on behalf of Speedway Motors Inc. by any such person, entity or agent are void. Speedway Motors Inc. products are not D.O.T. approved or intended for street use. Purchasers are relying solely on their own skill and judgment to select, purchase and use suitable products and assume all responsibility and risk with regard thereto.



www.SpeedwayMotors.com | 800.979.0122



4016 PALAMINO RD  
KEARNEY, NE 68845

Sold To: ROB MUIRHEAD  
4016 PALAMINO RD  
KEARNEY, NE 68845

Page: 1 of 1

Order #: 4282384



340 Victory Lane  
Lincoln, NE 68528

Ship To: COUNTER  
SPEEDWAY MOTORS  
340 VICTORY LANE  
LINCOLN, NE 68501

Cust #: 258209

Taken: 08/08/12  
01:38

By: BRYANT  
BAP

PO#: n/a

\*\*\*\*\*  
\*\* COUNTER ORDER \*\*  
\*\*\*\*\*

www.SpeedwayMotors.com | 800.979.0122 | Shipping Notes:

QTY	STATUS	BIN	PART NUMBER	DESCRIPTION	PRICE/EA	AMOUNT
1		4D18A2	4408520	HURST V-MATIC 2 SHIFTER GM	249.99	249.99
1		BG16A1	4471132	3" CUT-OUT HOOK-UP KIT	79.99	79.99

Thanks for your business

B=Backordered C=Cancelled X=Not Available SS=Shipped Separately Due to Size SA=Shipped from Another Location

Routing:	Notes	Merchandise	\$329.98
Batch#		Shipping	0.00
Slot#		Tax	23.10
Form#		Credit	0.00
		Total	353.08
		Paid	0.00
		Balance Due	\$353.08
		PREPAID by CASH	

### LIMITED WARRANTY/DISCLAIMER

Speedway Motors Inc. will repair or replace any products found upon our inspection to be defective in workmanship or material within 12 months from date of purchase to the original purchaser. Except for the limited warranty set forth herein, Speedway Motors Inc. makes no warranties either expressed or implied, written or oral, with regard to the products including, without limitation, any warranty of merchantability or fitness for a particular purpose. In no event shall Speedway Motors Inc. be liable for any special, incidental or consequential damages, or any other damages whatsoever arising out of or connected with the use or misuse of the products. Purchasers acknowledge and agree that no person, entity or agent of Speedway Motors Inc. has any authority to make any statement contrary to this disclaimer and that any warranty statements or representations allegedly made on behalf of Speedway Motors Inc. by any such person, entity or agent are void. Speedway Motors Inc. products are not D.O.T. approved or intended for street use. Purchasers are relying solely on their own skill and judgment to select, purchase and use suitable products and assume all responsibility and risk with regard thereto.



www.SpeedwayMotors.com | 800.979.0122



101 JEGS PLACE  
DELAWARE, OH 43015  
800-345-4545

MUIRHEAD ROB  
3317 SEDONA LN

PLANO  
308-325-6559

TX 75025

Invoice :  
Weight :  
Box :

668633090612  
12.35  
1 OF 1

# FedEx Ground

## Home Delivery

6  
4  
0  
4

Tracking Number : 381489677558946

For quality assurance,  
this order has been scanned  
and weighed electronically.

Sale Type CRED. CARD VIS 3  
Order Ship

Qty Qty Part Number

Description

Sales Person : GL

Contents of Carton No: 1

Unit Price

Extended

1	1	105-3699-00406	BOWTIE 5" TACH 10K W/LGHT	262.99	262.99
0	0	999	BADDR 4016 PALAMINO	.00	.00
0	0	999	BCITY KEARNEY	.00	.00
0	0	999	BSTZPWK NE 68845-	.00	.00
0	0	999	4404807 OMSOrderNumbe	.00	.00
1	1	130-81040	MAGNUM GRIP PRO STICK	239.99	239.99

### 100% SATISFACTION GUARANTEED

Box : 1 OF 1  
Thank you for your order.

\*\* PLEASE RETAIN YOUR INVOICE. See reverse side for return/exchange information \*\*



## Jeg's

1 OF 1

Sub-Total  
Package/Handling

502.98  
13.99

TOTAL

516.97

13:23:14 9/06/12

Performance items are not legal for sale or  
use in CA on pollution controlled vehicles.

Pickticket# : 615143

Ctn# : 0009900000082716404 Wave#: 20120906016 Pack St: P10 Cont: T Box: 1





## Dynamic Rides

Rods & Customs  
1024 Central Ave.  
Kearney Ne. 68847  
(308)237-3227 or (308)627-2910

# Invoice

Number: 1826

Date: September 25, 2012

### Bill To:

Rob Muirhead  
4016 Palimino Rd.  
Kearney, NE 68845

VIN #	Terms	Customer #	Service Rep	Project
		1-308-325-6559	Randy	69 Camaro

Date	Work	Description	Hours	Rate	T1	T2	Amount
	Parts	2 Pdr-2 Dakota Digital Power actuators	2.00	59.95	✓	✓	119.90
	Shipping	Handling charges via Yogi's		15.00			15.00
Sub-Total							\$134.90
State Tax 5.50% on 119.90							6.60
City Tax 1.50% on 119.90							1.80
Total							\$143.30

*Handwritten:*  
Paid with  
Credit  
\$143.30

Thank you for your business!