

15onner  
CB-60

**Knight, Karen**

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**From:** Erich Bonner <oakridgeorganics@icloud.com>  
**Sent:** Thursday, October 12, 2017 10:36 AM  
**To:** Fox, Greg; Ball, Calvin B; Sigaty, Mary Kay  
**Cc:** Weinstein, Jon; Terrasa, Jen  
**Subject:** Fwd: water results Oak Ridge Farm  
**Attachments:** WS\_WoodbineRoad\_2700\_9.20.2017.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Dear Howard County Council Members,

If you recall recently Ms. Jeni Deuber of 2705 Woodbine Road stood before you at a legislative hearing and testified that her water supply / ground water has been impacted by my farm. Known to you as Oak Ridge Farm. She also asserted that there were mulch manufacturing operations taking place at my farm. I can assure you that there is no mulch manufacturing nor has there been since I agreed to stop back in 2014 pending the results of the task force.

Interestingly she is a tenant of Mr. Rob and Mrs. Leslie Long who own the property where she lives and boards her horses. If you recall at the Long farm historically the owner's have operated an auto body repair and paint shop in the barn, naturally with no environmental oversight or approvals. There have been hundreds of deliveries of regulated paints and chemicals used for this work delivered to the farm. Furthermore they were doing this work for a major automotive dealership located in Laurel MD only to skirt the environmental requirements that exist to operate such a heavily regulated industry.

Any recent complaints about my farm continue to ruminate from the Long's and their associates, either tenants or friends. The Dayton group has embraced them since it is beneficial to their cause. However I would urge you to discount any of this testimony, and further challenge the folks at Dayton why they are so interested in my farm where there is no mulch or composting activity taking place. This is only overhang that exists from them now trying to help Mr. Long in his campaign against me.

I will be sending via overnight **mail receipts for the purchases of the chemicals and work that was done for the major dealership at the Long Farm.** Attached are water test results from the well at my property, which was within 50 feet of where the prior mulch manufacturing operation took place at Oak Ridge prior to 2014.

I would also challenge you to notify the appropriate authorities regarding the testimony you heard from Ms. Deuber. If their water supply has been truly impacted a monitoring and

remediation program needs to be put in place at this farm, to remove the source and stop the spread of contaminated water from impacting my family's drinking supply, as well as Larriland Farm which is immediately downgrading of the Long property and any other sources of groundwater in the immediate area.

Sincerely,

Erich Bonner 410-207-5758

Mr. Bonner,

I have attached the results from the sample taken from 2700 Woodbine Rd. **There were no detectable VOCs in the sample. If you have any other questions, let me know.**

Kathleen Cook, LEHS  
Sanitarian Supervisor, Community Hygiene Program  
Bureau of Environmental Health  
8930 Stanford Blvd  
Columbia, MD 21045  
410-313-2774 desk/410-313-2648 fax  
[kcook@howardcountymd.gov](mailto:kcook@howardcountymd.gov)



Howard County  
Health Department

Bureau of Environmental Health  
8930 Stanford Blvd  
Columbia, MD 21045  
(410) 313-2640 Fax (410) 313-2648  
TDD (410) 313-2323 Toll Free 1-866-313-6300  
website: [www.hchealth.org](http://www.hchealth.org)

Maura J. Rossman, M.D., Health Officer

October 10, 2017

Erich Bonner  
1955 OLD ANNAPOLIS RD  
WOODBINE, MD 21797

Emailed to: [oakridgeorganics@icloud.com](mailto:oakridgeorganics@icloud.com)

RE: **Water Sample Results**  
**2700 WOODBINE ROAD**  
**Invoice #: 33784**

Dear Erich Bonner,

We have received the results from the testing of the water sample(s) taken from the above referenced property on September 20, 2017. A description of the results and the established standards for each test is included below. Standards such as maximum contaminant levels (MCL), secondary maximum contaminant levels (SMCL), and drinking water equivalency levels (DWEL) are established by the EPA and other agencies to provide a reference for determining when action should be taken. These standards help to improve the overall quality of your water or ensure that steps are taken to treat the water to prevent you and your family from getting sick. Typically, no water is completely free of contamination but you should be concerned if the level of contamination for a particular test exceeds the standard.

**The results of the volatile organic compound (VOC) analysis indicate that the sample taken was free of all tested compounds to the limit of detection for the method employed.**

Please contact the Health Department at (410) 313-1773 between 8:30 a.m. and 4:30 p.m., Monday through Friday if you have any questions regarding these test results.

Sincerely,

Kathleen Cook, R.S.

Community Hygiene Program

Enclosures

Send Report to:

State of Maryland  
DHMH - Laboratories Administration  
Division of Environmental Chemistry  
ORGANICS ANALYTICAL LABORATORY  
1770 Ashland Avenue  
BALTIMORE, MARYLAND 21205

Temperature Blank: 5.0 °C

Howard County Health Department  
Bureau of Environmental Health  
8930 Stanford Blvd.  
Columbia, Maryland 21045

LABORATORY ANALYSIS REQUEST FORM  
Please write legibly

invoice # 33784

Bottle No.: HC2700-1  
HC2700-2 Plant/Site Name: Erich Bonner County: Howard

Location: outdoor spigot Sample Source: 2700 Woodbine Rd Woodbine  
Street Town or City

Collector/ID: J. Keenan / 6238TK Phone No.: 410 331 1784


County: 13 System No.      PWSID      Plant No.      Date Collected: 9/20/2017 Time Collected: 11 am


Field Data: pH 6.5 Free Cl: 0.0 Total Cl: 0.0


Sample Type:  Drinking water  Landfill  Source (water)  Oil  
 Private  Stream  Distribution (treated)  Solid  
 Community  Soil/Sediment  Water Treatment Plant POE  Other  
 Non-Community

Specify Program:  SDWA  NPDES  RCRA  CWA  CERCLA  Consumer Products  
 Other

Test Requested	Field & Trip Blank	Preservative Used	Comment
<input type="checkbox"/> EPA Method 504.1 (EDB/DBCP)	<input type="checkbox"/> Field Blank	<input type="checkbox"/> Sodium thiosulfate	
<input type="checkbox"/> EPA Method 508 [Aroclors (SCAN only) & Toxaphene]	<input type="checkbox"/> Field Blank	<input type="checkbox"/> Sodium thiosulfate	
<input type="checkbox"/> EPA Method 515.3 (Herbicides)	<input type="checkbox"/> Field Blank	<input type="checkbox"/> Sodium thiosulfate	
<input type="checkbox"/> EPA Method 515.4 (Herbicides)	<input type="checkbox"/> Field Blank	<input type="checkbox"/> Sodium sulfite	
<input type="checkbox"/> EPA Method 525.2 (Pesticides)	<input type="checkbox"/> Field Blank	<input type="checkbox"/> HCL (6N) <input type="checkbox"/> Sodium sulfite	
<input type="checkbox"/> EPA Method 531.2 (Carbamates)	<input type="checkbox"/> Field Blank	<input type="checkbox"/> Potassium Citrate monobasic <input type="checkbox"/> Sodium thiosulfate	
<input type="checkbox"/> EPA Method 552.2 (Haloacetic acids)	<input type="checkbox"/> Field Blank	<input type="checkbox"/> Ammonium chloride	
<input type="checkbox"/> EPA Method 8270 (Semi-Volatiles) <input type="checkbox"/> Pesticides <input type="checkbox"/> Aroclors	<input type="checkbox"/> Field Blank	<input type="checkbox"/> Sodium thiosulfate	
<input checked="" type="checkbox"/> EPA Method 524.2 (Volatiles) <input checked="" type="checkbox"/> VOCs <input checked="" type="checkbox"/> THMs	<input checked="" type="checkbox"/> Field Blank <input checked="" type="checkbox"/> Trip Blank	<input type="checkbox"/> 1:1 HCL <input type="checkbox"/> 1:1 HCL + Ascorbic acid <input type="checkbox"/> Sodium thiosulfate	<u>HC2700FB-1</u> <u>HC2700FB-2</u> <u>HC2TRIP</u>
<input type="checkbox"/> EPA Method 8260 (VOCs)	<input type="checkbox"/> Field Blank	<input type="checkbox"/> 1:1 HCL <input type="checkbox"/> 1:1 HCL + Ascorbic acid	

  
E18001172001  
Received: 09/20/2017 EPA 524.2  
Trace Organics: HC2700-1/2

  
E18001172002  
Received: 09/20/2017 EPA 524.2  
Trace Organics: FBHC2700-1/2

  
E18001172003  
Received: 09/20/2017 EPA 524.2  
Trace Organics: TB

**RECEIVED**

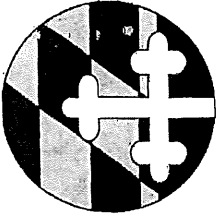
**OCT 10 2017**

HOWARD COUNTY HEALTH DEPT.  
COMMUNITY HYGIENE PROGRAM

Remarks: \_\_\_\_\_  
Lab Supervisor: \_\_\_\_\_ Date Reported: \_\_\_\_/\_\_\_\_/\_\_\_\_

•Phone: (443) 681-3857 •Fax: (443) 681-4507

SUBMITTER'S COPY



## Certificate of Analysis

HOWARD CO ENVIRONMENTAL HLTH  
8930 STANFORD BLVD  
COLUMBIA, MD 21045

Lab. No: E18001172001

Method: EPA 524.2 VOCs and THMs

Date Received: 09/20/2017  
Field ID: HC2700-1/2

Date Collected: 09/20/2017  
Submitted By: KEEHAN

Date Analyzed: 09/27/2017

<u>Contaminant</u>	<u>RL</u>	<u>MCL</u>	<u>Result</u>	<u>Contaminant</u>	<u>RL</u>	<u>MCL</u>	<u>Result</u>
<b>REGULATED</b>				2-Chlorotoluene	0.5		ND
1,1,1-Trichloroethane	0.5	200	ND	4-Chlorotoluene	0.5		ND
1,1,2-Trichloroethane	0.5	5	ND	Bromobenzene	0.5		ND
1,1-Dichloroethane	0.5	7	ND	Bromochloromethane	0.5		ND
1,2,4-Trichlorobenzene	0.5	70	ND	Bromomethane	0.5		ND
1,2-Dichlorobenzene	0.5	600	ND	Chloroethane	0.5		ND
1,2-Dichloroethane	0.5	5	ND	Chloromethane	0.5		ND
1,2-Dichloropropane	0.5	5	ND	cis-1,3-Dichloropropene	0.5		ND
1,4-Dichlorobenzene	0.5	75	ND	Dibromomethane	0.5		ND
Benzene	0.5	5	ND	Dichlorodifluoromethane	0.5		ND
Carbon Tetrachloride	0.5	5	ND	Ethyl-tert-Butyl Ether (ETBE)	0.5		ND
Chlorobenzene	0.5	100	ND	Hexachlorobutadiene	0.5		ND
cis-1,2-Dichloroethene	0.5	70	ND	Isopropylbenzene	0.5		ND
Ethylbenzene	0.5	700	ND	Methyl-tert-Butyl Ether (MTBE)	0.5		ND
m+p-Xylene	1.0		ND	Naphthalene	0.5		ND
Methylene Chloride	0.5	5	ND	n-Butylbenzene	0.5		ND
o-Xylene	0.5		ND	n-Propylbenzene	0.5		ND
Styrene	0.5	100	ND	p-Isopropyltoluene	0.5		ND
Tetrachloroethene	0.5	5	ND	sec-Butylbenzene	0.5		ND
Toluene	0.5	1000	ND	tert-Amyl Methyl Ether (TAME)	0.5		ND
Total Xylenes	1.5	10000	ND	tert-Butylbenzene	0.5		ND
trans-1,2-Dichloroethene	0.5	100	ND	trans-1,3-Dichloropropene	0.5		ND
Trichloroethene	0.5	5	ND	Trichlorofluoromethane	0.5		ND
Vinyl Chloride	0.5	2	ND				
<b>TRIHALOMETHANES</b>							
Bromodichloromethane	0.5		ND				
Bromoform	0.5		ND				
Chloroform	0.5		ND				
Dibromochloromethane	0.5		ND				
TOTAL THMs		80	0.00				
<b>UNREGULATED</b>							
1,1,1,2-Tetrachloroethane	0.5		ND				
1,1,2,2-Tetrachloroethane	0.5		ND				
1,1-Dichloroethane	0.5		ND				
1,1-Dichloropropene	0.5		ND				
1,2,3-Trichlorobenzene	0.5		ND				
1,2,3-Trichloropropane	0.5		ND				
1,2,4-Trimethylbenzene	0.5		ND				
1,2-Dibromo-3-Chloropropane	0.5		ND				
1,2-Dibromoethane	0.5		ND				
1,3,5-Trimethylbenzene	0.5		ND				
1,3-Dichlorobenzene	0.5		ND				
1,3-Dichloropropane	0.5		ND				
1,2-Dichloropropane	0.5		ND				

**Comments:**

Approved by: Sadia Muneeb Approval date: 10/03/2017

**RECEIVED**

**OCT 10 2017**

HOWARD COUNTY HEALTH DEPT.  
COMMUNITY HYGIENE PROGRAM

\*All results are in parts per billion (ppb); ND = Less than the detection level; na = not applicable; e = estimate  
This document contains confidential health information that is privileged, confidential and exempt from disclosure under law. If you have received this information in error, please call (410) 767-6648 and arrange for return or destruction.

HOWARD COUNTY COUNCIL  
RECEIVED

2017 OCT 13 AM 10:40

Erin Bonner  
(410) 207-5758

health concerns of groundwater  
contamination.

Maybe this is more likely source of  
Mr. Rob / Mrs. Leslie Long, Jeni Decker.

2701-2705 Woodbine Rd.

documentation of auto body paint  
work completed at Long farm

Please find enclosed

Dear Council members:

Attn. Mr. Greg Fox

Nyquist, Inc. - 1 (Baltimore) - 1  
 900 West 34th Street  
 Baltimore, MD 21211

# Statement

Printed: 10/31/2014  
 Aging Date: 1/1/2013

Phone: (410)467-3987  
 Fax: (410)467-5020

**Salesman:**

146 - Dennis W Francioli

**Customer:** Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Terms:**

DUE ON RECEIPT

Phone: 410-442-9705

Trans ID	Check/PO No.	Trans Type	Trans Date	Date Due	Amount	Balance
346131		INVOICE	06/18/2013	06/19/2013	\$176.90	\$0.00
347831		INVOICE	06/26/2013	06/27/2013	\$55.98	\$0.00
350337		INVOICE	07/09/2013	07/10/2013	\$17.04	\$0.00
350619		INVOICE	07/10/2013	07/11/2013	\$169.78	\$0.00
351619		INVOICE	07/15/2013	07/16/2013	\$53.77	\$0.00
352520		INVOICE	07/18/2013	07/19/2013	\$98.00	\$0.00
353469		INVOICE	07/24/2013	07/25/2013	\$292.08	\$0.00
354188		INVOICE	07/29/2013	07/30/2013	\$22.21	\$0.00
358630		INVOICE	08/16/2013	08/17/2013	\$346.67	\$0.00
359388		INVOICE	08/21/2013	08/22/2013	\$94.34	\$0.00
361423		INVOICE	08/30/2013	08/31/2013	\$28.37	\$0.00
361841		INVOICE	09/03/2013	09/04/2013	\$129.07	\$0.00
362637		INVOICE	09/06/2013	09/07/2013	\$24.40	\$0.00
363743		INVOICE	09/12/2013	09/13/2013	\$299.61	\$0.00
368689		INVOICE	10/01/2013	10/02/2013	\$150.88	\$0.00
369867		INVOICE	10/07/2013	10/08/2013	\$132.58	\$0.00
370037		INVOICE	10/08/2013	10/09/2013	\$168.09	\$0.00
371561		INVOICE	10/16/2013	10/17/2013	\$432.47	\$0.00
374496		INVOICE	10/31/2013	11/01/2013	\$71.50	\$0.00
374753		INVOICE	11/01/2013	11/02/2013	\$367.10	\$0.00
380371		INVOICE	12/04/2013	12/05/2013	\$32.61	\$0.00
381739		INVOICE	12/12/2013	12/13/2013	\$156.82	\$0.00
381943		INVOICE	12/13/2013	12/14/2013	\$641.98	\$0.00
385665		INVOICE	01/09/2014	01/10/2014	\$43.92	\$0.00
386877		INVOICE	01/15/2014	01/16/2014	\$44.48	\$0.00
389655		INVOICE	01/31/2014	02/01/2014	\$574.38	\$0.00
390491		INVOICE	02/05/2014	02/06/2014	\$38.74	\$0.00
391995		INVOICE	02/14/2014	02/15/2014	\$143.44	\$0.00
392118		INVOICE	02/17/2014	02/18/2014	\$126.67	\$0.00
392864		INVOICE	02/20/2014	02/21/2014	\$71.55	\$0.00
394835		INVOICE	03/04/2014	03/05/2014	\$237.94	\$0.00
397658		INVOICE	03/19/2014	03/20/2014	\$50.00	\$0.00
398461		INVOICE	03/24/2014	03/25/2014	\$565.06	\$0.00
399003		INVOICE	03/26/2014	03/27/2014	\$23.53	\$0.00
399042		INVOICE	03/27/2014	03/28/2014	\$28.55	\$0.00
399996		INVOICE	04/01/2014	04/02/2014	\$74.06	\$0.00
400158		INVOICE	04/02/2014	04/03/2014	\$11.24	\$0.00
401481		INVOICE	04/09/2014	04/10/2014	\$102.29	\$0.00
402889		INVOICE	04/16/2014	04/17/2014	\$147.94	\$0.00

Nyquist, Inc. - 1 (Baltimore) - 1  
 900 West 34th Street  
 Baltimore, MD 21211

**Statement**  
 Printed: 10/31/2014  
 Aging Date: 1/1/2013

Phone: (410)467-3987  
 Fax: (410)467-5020

**Salesman:**  
 146 - Dennis W Francioli

**Customer:** Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Terms:**  
 DUE ON RECEIPT

**Phone: 410-442-9705**

Trans ID	Check/PO No.	Trans Type	Trans Date	Date Due	Amount	Balance
403919		INVOICE	04/22/2014	04/23/2014	\$100.72	\$0.00
406198		INVOICE	05/02/2014	05/03/2014	\$149.08	\$0.00
406941		INVOICE	05/07/2014	05/08/2014	\$46.93	\$0.00
408031		INVOICE	05/13/2014	05/14/2014	\$31.37	\$0.00
408346		INVOICE	05/14/2014	05/15/2014	\$25.85	\$0.00
410515		INVOICE	05/27/2014	05/28/2014	\$609.64	\$0.00
411432		INVOICE	05/30/2014	05/31/2014	\$162.74	\$0.00
412844		INVOICE	06/06/2014	06/07/2014	\$29.88	\$0.00
414736		INVOICE	06/17/2014	06/18/2014	\$14.52	\$0.00
416907		INVOICE	06/26/2014	06/27/2014	\$94.45	\$0.00
418149		INVOICE	07/03/2014	07/04/2014	\$78.02	\$0.00
419779		INVOICE	07/14/2014	07/15/2014	\$96.97	\$0.00
420513		INVOICE	07/16/2014	07/17/2014	\$507.81	\$0.00
421794		INVOICE	07/23/2014	07/24/2014	\$208.55	\$0.00
424374		INVOICE	08/04/2014	08/05/2014	\$66.54	\$0.00
424547		INVOICE	08/04/2014	08/05/2014	\$14.51	\$0.00
425361		INVOICE	08/07/2014	08/08/2014	\$58.06	\$0.00
426177		INVOICE	08/13/2014	08/14/2014	\$152.95	\$0.00
427118		INVOICE	08/18/2014	08/19/2014	\$65.71	\$0.00
427756		INVOICE	08/20/2014	08/21/2014	\$29.40	\$0.00
428888		INVOICE	08/26/2014	08/27/2014	\$657.50	\$0.00
429246		INVOICE	08/27/2014	08/28/2014	\$17.97	\$0.00
431992		INVOICE	09/11/2014	09/12/2014	\$167.48	\$0.00
432517		INVOICE	09/16/2014	09/17/2014	\$39.22	\$0.00
434394		INVOICE	09/25/2014	09/26/2014	\$604.20	\$0.00
436749		INVOICE	10/02/2014	10/03/2014	\$237.22	\$0.00
440220		INVOICE	10/21/2014	10/22/2014	\$291.53	\$0.00
440419		INVOICE	10/22/2014	10/23/2014	\$31.37	\$0.00
<b>Totals for Ship To Long Limousine Service - L1225:</b>						<b>\$0.00</b>
<b>Balance for Long Limousine Service - L1225:</b>						<b>\$0.00</b>
Future \$ 0.00	Current \$ 0.00	1 - 30 Days \$ 0.00	31 - 60 Days \$ 0.00	61 - 90 Days \$ 0.00	90+ Days \$ 0.00	Balance \$ 0.00



Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:19:02AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
310069	12/11/2012	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
X	*MTKB/PT	mtk 4717 pt	T	1	1	PT	32.16	32.16
X	*MTKA/PT	mtk 5703 pt	T	1	1	PT	26.44	26.44
X	*MTKA/QT	mtk 4289 qt	T	1	1	QT	40.20	40.20
	08882	3M Underseal Undercoating 17 oz/481 gr		1	1	CAN	12.39	12.39
X	06654	36mm x 55mm Masking Tape	T	6	6	ROLL	3.75	22.50
X	MR185/GL	Fast Reducer	T	1	1	GL	34.90	34.90

Sub Total: 168.59  
 MD Sales Tax 6%: 10.12  
 Invoice Total: 178.71  
 Balance Due: 0.00

Date Signed  
 1/1/1900 12:00:00AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	6.00	2.16
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	1.00	7.49
X	Paint, 3, UN1263, PGIII LTD. QTY.	2.00	2.60
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	2.50
Total:			14.75

Total Taxable: \$168.59

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:19:02AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
310485	12/13/2012	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
	72405	STRIPE TAPE-SILVER MET.	T	1	1	ROLL	45.10	45.10
X	FIB-1249	PLASTIC HONEY	T	1	1	EACH	16.45	16.45
	MAC-00	STRIPE BRUSH	T	1	1	EACH	9.50	9.50

Sub Total: 71.05  
 MD Sales Tax 6%: 4.26  
 Invoice Total: 75.31  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 12/13/2012 11:23:08PM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	1.00	1.00
		Total:	1.00

Total Taxable: \$71.05

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:19:02AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
310819	12/14/2012	146		1	DUE ON RECEIPT	4		Delivery	96	
H M	Item Number	Item Description			T A X	Ordered	Shipped	Unit	Net	Total
X	06652	18mm x 55mm Masking Tape			T	12	12	ROLL	1.89	22.68

Sub Total: 22.68  
 MD Sales Tax 6%: 1.36  
 Invoice Total: 24.04  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 106

Date Signed  
 12/14/2012 12:58:14PM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	12.00	1.80
Total:			1.80

Total Taxable: \$22.68

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucebaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:19:02AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
311820	12/20/2012	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
	01116	P80D 6" PSA Red Abrasive	T	1	1	ROLL	31.26	31.26
	FIB-838	CHROME-A-LITE GALLON	T	1	1	EACH	16.45	16.45
X	MHD-5553	ULTIMATE PRIMER GAL	T	1	1	GALLON	78.38	78.38
X	MHD-5557	CATALYST	T	1	1	QUART	45.89	45.89
X	*MBCB/PT	mbc 910606 pt	T	1	1	PT	32.16	32.16
X	*MBCA/PT	mbc 5763 pt	T	1	1	PT	26.44	26.44
	BRO-1005	5" WHITE SPREADERS	T	5	5	EACH	0.56	2.80
X	*MTKA/PT	mtk 4289 pt	T	1	1	PT	26.44	26.44

Sub Total: 259.82  
 MD Sales Tax 6%: 15.59  
 Invoice Total: 275.41  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 12/21/2012 12:41:26AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGII	1.00	1.50
X	Paint Related Material, 3, UN1263, PGIII	1.00	12.00
X	Paint, 3, UN1263, PGIII LTD. QTY.	3.00	3.90
Total:			17.40

Total Taxable: \$259.82

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:19:02AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
313449	01/03/2013	146		1	DUE ON RECEIPT	4		Delivery	96

H M	Item Number	Item Description	T A X	Ordered	Shipped	Unit	Net	Total
	FIB-838	CHROME-A-LITE GALLON	T	1	1	EACH	16.45	16.45
X	*MTKA/QT	mik 6260 qt	T	1	1	QT	40.20	40.20
	NOR-23610	2.75 X 16.5 36E NORZON	T	1	1	BOX	60.20	60.20
	E-Z-NYQ32/EA	MIX CUPS EACH	T	6	6	EACH	0.50	3.00
X	01111	P220 6" PSA Red Abrasive	T	1	1	ROLL	26.85	26.85
X	*MBCB/PT	mbc 910606 pt	T	1	1	PT	32.16	32.16
X	FPR-418	GREEN 18" PAPER 2/SL	T	1	1	SLEEVE	22.50	22.50
X	FPR-436	GREEN 36" PAPER	T	1	1	ROLL	22.50	22.50
X	NYQ-THINNER-5	GEN. PURPOSE THINNER, 5 GAL.	T	1	1	PAIL	42.20	42.20

Sub Total: 266.06  
 MD Sales Tax 6%: 15.96  
 Invoice Total: 282.02  
 Balance Due: 0.00

Date Signed  
 1/1/1900 12:00:00AM

Emergency Response Contact:				
HMA	Hazardous Material Description	#Pks	Unit	Total Wt.
X	Not Regulated Miscellaneous	2.00	ROLL	18.50
X	Not Regulated Miscellaneous	1.00	SLEEVE	17.00
X	Paint Related Material, 3, UN1263, PGII	1.00	PAIL	36.06
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	PT	1.30
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	QT	2.50
Total:				75.36

Total Taxable: \$266.06

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

Printed: 10/31/14

10:19:02AM

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P: 410-442-9705

P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
313786	01/04/2013	146		1	DUE ON RECEIPT	4		Delivery	155	
HM	Item Number	Item Description			TAX	Ordered	Shipped	Unit	Net	Total
X	*MBCB/QT	mbc1b 4262 1 Qt.			T	1	1	QT	51.06	51.06

Sub Total: 51.06  
 MD Sales Tax 6%: 3.06  
 Invoice Total: 54.12  
 Balance Due: 0.00

*Robb*

Name Of Signer  
 robb

Collected By  
 73

Date Signed  
 1/4/2013 12:38:06PM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	2.50
Total:			2.50

Total Taxable: \$51.06

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

Printed: 10/31/14  
 10:19:02AM

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P: 410-442-9705

P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
315181	01/11/2013	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
X	SIK330868	Kombi Putty, Tube	T	1	1	200G	12.75	12.75
X	MR185/GL	Fast Reducer	T	1	1	GL	34.90	34.90

del by ball

Sub Total: 47.65  
 MD Sales Tax 6%: 2.86  
 Invoice Total: 50.51  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 238

Date Signed  
 1/11/2013 12:46:45PM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	1.00	0.25
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	1.00	7.49
		Total:	7.74

Total Taxable: \$47.65

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# CREDIT MEMO

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Printed: 10/31/14  
 10:19:02AM

REPRINT



P: 410-442-9705

Credit Number	Credit Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
315349	01/14/2013	146		1	DUE ON RECEIPT	4			155
H M	Item Number	Item Description		T A X	Ordered	Shipped	Unit	Net	Total
X	NYQ-THINNER-5	GEN. PURPOSE THINNER, 5 GAL.		T	1	1	PAIL	42.20	42.20

Sub Total: 42.20  
 MD Sales Tax 6%: 2.53  
 Credit Total: 44.73  
 Credit Balance Due: 0.00

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGI	-1.00	-36.06
Total:			-36.06

Total Taxable: \$42.20

Credit Due: -\$0.00



Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

Printed: 10/31/14

10:19:02AM

REPRINT



P: 410-442-9705

P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
315364	01/14/2013	146		1	DUE ON RECEIPT	4		Delivery	155

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
	05711	HOOKIT COMPOUNDING PAD	T	1	1	PAD	15.88	15.88
X	MC270/GL	4.2 VOC Production Clear	T	1	1	GL	97.44	97.44
X	MH276/QT	Production Clear Hardener - Fast	T	1	1	QT	54.38	54.38
X	*MBCD/PT	mbcd 920077 1 pt	T	1	1	PT	44.46	44.46
X	*MBCA/PT	mbca 913088 1 pt	T	1	1	PT	26.44	26.44

Sub Total: 238.60  
 MD Sales Tax 6%: 14.32  
 Invoice Total: 252.92  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 1/14/2013 10:25:02PM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint, 3, UN1263, PGII LTD. QTY.	1.00	8.63
X	Paint, 3, UN1263, PGIII LTD. QTY.	2.00	2.60
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	2.65
Total:			13.88

Total Taxable: \$238.60

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14  
 10:19:02AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
316657	01/18/2013	146		1	DUE ON RECEIPT	4		Delivery	96	
HM	Item Number	Item Description			TAX	Ordered	Shipped	Unit	Net	Total
X	MH167/QT	Fast Topcoat Hardener			T	1	1	QT	61.68	61.68
X	*MTKB/PT	mtk 912617 pt			T	1	1	PT	32.16	32.16
X	*MBCD/PT	mbc 920077 1/2 pt			T	0.500	0.500	PT	44.46	22.23
	72302	STRIPE TAPE- BLACK			T	1	1	ROLL	24.50	24.50

Sub Total: 140.57  
 MD Sales Tax 6%: 8.43  
 Invoice Total: 149.00  
 Balance Due: 0.00

*LONG LIMO*

Name Of Signer  
 rob

Collected By  
 238

Date Signed  
 1/18/2013 11:19:47AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.50	1.95
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	2.57
Total:			4.52

Total Taxable: \$140.57

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:19:02AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
317966	01/25/2013	146		1	DUE ON RECEIPT	4		Delivery	94	
HM	Item Number	Item Description			TAX	Ordered	Shipped	Unit	Net	Total
X	MHD-5557	CATALYST			T	1	1	QUART	45.89	45.89

Sub Total: 45.89  
 MD Sales Tax 6%: 2.75  
 Invoice Total: 48.64  
 Balance Due: 0.00

*L.L.S.*

Name Of Signer  
 LONG LIMO

Collected By  
 114

Date Signed  
 1/25/2013 11:52:46AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGI	1.00	1.50
Total:			1.50

Total Taxable: \$45.89

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14

10:19:02AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
319735	02/04/2013	146		T	DUE ON RECEIPT	4		Delivery	96	
HM	Item Number	Item Description			TAX	Ordered	Shipped	Unit	Net	Total
X	*MTKE/PT	mik 5938 pt			T	1	1	PT	54.94	54.94

Sub Total: 54.94  
 MD Sales Tax 6%: 3.30  
 Invoice Total: 58.24  
 Balance Due: 0.00

Date Signed  
 1/1/1900 12:00:00AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	1.30
Total:			1.30

Total Taxable: \$54.94

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14  
 10:19:02AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
320381	02/07/2013	146		1	DUE ON RECEIPT	4		Delivery	96
HM	Item Number	Item Description		TAX	Ordered	Shipped	Unit	Net	Total
X	*MTKB/QT	MTK 5512 QT		T	1	1	QT	51.06	51.06
X	*MTKA/QT	MTK 5552 QT		T	1	1	QT	40.20	40.20
X	*MTKA/QT	MTK 4037 QT		T	1	1	QT	40.20	40.20
	FIB-838	CHROME-A-LITE GALLON		T	2	2	EACH	16.45	32.90
X	06652	18mm x 55mm Masking Tape		T	12	12	ROLL	1.89	22.68
	06405	3M BLUE PLASTIC TAPE-1/4"		T	1	1	ROLL	7.89	7.89
X	MR185/GL	Fast Reducer		T	1	1	GL	34.90	34.90

Sub Total: 229.83  
 MD Sales Tax 6%: 13.79  
 Invoice Total: 243.62  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 2/7/2013 11:40:23PM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	12.00	1.80
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	1.00	7.49
X	Paint, 3, UN1263, PGIII LTD. QTY.	3.00	7.50
Total:			16.79

Total Taxable: \$229.83

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14  
 10:19:02AM

**REPRINT**



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
321460	02/13/2013	146		1	DUE ON RECEIPT	4		Delivery	96	
HM	Item Number	Item Description			TAX	Ordered	Shipped	Unit	Net	Total
X	*MTKC/PT	PROPHET PT			T	1	1	PT	38.12	38.12

Sub Total: 38.12  
 MD Sales Tax 6%: 2.29  
 Invoice Total: 40.41  
 Balance Due: 0.00

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	1.30
Total:			1.30

Total Taxable: \$38.12

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14  
 10:19:02AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
323199	02/21/2013	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
X	MH167/QT	Fast Topcoat Hardener	T	1	1	QT	61.68	61.68
X	MHD-5553	ULTIMATE PRIMER GAL	T	1	1	GALLON	78.38	78.38
X	MHD-5557	CATALYST	T	1	1	QUART	45.89	45.89
	NOR-31473	6" PSA 320B CHAMPAGNE	T	1	1	ROLL	56.20	56.20
X	06652	18mm x 55mm Masking Tape	T	2	2	ROLL	1.89	3.78

Sub Total: 245.93  
 MD Sales Tax 6%: 14.76  
 Invoice Total: 260.69  
 Balance Due: 0.00

Date Signed  
 1/1/1900 12:00:00AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	2.00	0.30
X	Paint Related Material, 3, UN1263, PGII	1.00	1.50
X	Paint Related Material, 3, UN1263, PGIII	1.00	12.00
X	Paint, 3, UN1263, PGIII LTD, QTY.	1.00	2.57
Total:			16.37

Total Taxable: \$245.93

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14  
 10:19:02AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
323774	02/25/2013	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
X	MC270/GL	4.2 VOC Production Clear	T	1	1	GL	97.44	97.44
X	MH276/QT	Production Clear Hardener - Fast	T	1	1	QT	54.38	54.38
X	*MTKA/QT	mtk 4289 qt	T	1	1	QT	40.20	40.20
X	*MTKA/QT	mtk 90288 qt	T	1	1	QT	40.20	40.20
X	*MTKA/QT	mtk 4037 qt	T	1	1	QT	40.20	40.20

Sub Total: 272.42  
 MD Sales Tax 6%: 16.35  
 Invoice Total: 288.77  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 2/26/2013 2:35:31AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint, 3, UN1263, PGII LTD. QTY.	1.00	8.63
X	Paint, 3, UN1263, PGIII LTD. QTY.	4.00	10.15
		Total:	18.78

Total Taxable: \$272.42

Total Due: \$0.00



Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:19:02AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
323885	02/26/2013	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
	NOR-38594	7" 24G NORZON	T	1	1	BOX	100.63	100.63
X	*MTKB/QT	mtk 5775 qt	T	1	1	QT	51.06	51.06
X	*MTKB/QT	mtk 5512 qt	T	1	1	QT	51.06	51.06

Sub Total: 202.75  
 MD Sales Tax 6%: 12.17  
 Invoice Total: 214.92  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 2/26/2013 10:52:48PM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pics	Total Wt.
X	Paint, 3, UN1263, PGIII LTD. QTY.	2.00	5.00
		Total:	5.00

Total Taxable: \$202.75

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

Printed: 10/31/14  
 10:19:02AM

REPRINT



P: 410-442-9705

P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
326601	03/12/2013	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
X	MH167/QT	Fast Topcoat Hardener	T	1	1	QT	61.68	61.68
X	06652	18mm x 55mm Masking Tape	T	12	12	ROLL	1.89	22.68
	FIB-838	CHROME-A-LITE GALLON	T	1	1	EACH	17.09	17.09
X	*MTKB/QT	mtk 5833 qt	T	1	1	QT	51.06	51.06

Sub Total: 152.51  
 MD Sales Tax 6%: 9.15  
 Invoice Total: 161.66  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 106

Date Signed  
 3/13/2013 1:16:33AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	12.00	1.80
X	Paint, 3, UN1263, PGIII LTD. QTY.	2.00	5.07
		Total:	6.87

Total Taxable: \$152.51

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

Printed: 10/31/14

10:19:02AM

REPRINT



P: 410-442-9705

P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
327225	03/15/2013	146		1	DUE ON RECEIPT	4		Delivery	155
H M	Item Number	Item Description		T A X	Ordered	Shipped	Unit	Net	Total
	06085	3M(TM) Perfect-It(TM) Rubbing Compound		T	1	1	QT	34.57	34.57
X	MR185/GL	Fast Reducer		T	1	1	GL	34.90	34.90

Sub Total: 69.47  
 MD Sales Tax 6%: 4.17  
 Invoice Total: 73.64  
 Balance Due: 0.00

Date Signed  
 1/1/1900 12:00:00AM

Emergency Response Contact:			
HAM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	1.00	7.49
		Total:	7.49

Total Taxable: \$69.47

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:19:02AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
328132	03/20/2013	146		1	DUE ON RECEIPT	4		Delivery	96	
HM	Item Number	Item Description			TAX	Ordered	Shipped	Unit	Net	Total
X	*MTKA/QT	mtk 4037 qt			T	1	1	QT	40.20	40.20
	05955	3M SUPER DUTY COMPOUND			T	1	1	GL	80.22	80.22

Sub Total: 120.42  
 MD Sales Tax 6%: 7.23  
 Invoice Total: 127.65  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 106

Date Signed  
 3/21/2013 2:10:08AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	2.50
		Total:	2.50

Total Taxable: \$120.42

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:19:02AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
328636	03/22/2013	146		1	DUE ON RECEIPT	4		Delivery	96	
H M	Item Number	Item Description			T A X	Ordered	Shipped	Unit	Net	Total
	FIB-838	CHROME-A-LITE GALLON			T	2	2	EACH	17.52	35.04
X	SIK330868	Kombi Putty, Tube			T	1	1	200G	12.75	12.75
X	06652	18mm x 55mm Masking Tape			T	12	12	ROLL	2.01	24.12
X	FPR-436	GREEN 36" PAPER			T	1	1	ROLL	23.02	23.02
X	*MTKC/QT	mtk77931 qt			T	1	1	QT	60.54	60.54
X	*MTKA/QT	mtk 5931 qt			T	1	1	QT	40.20	40.20

Sub Total: 195.67  
 MD Sales Tax 6%: 11.74  
 Invoice Total: 207.41  
 Balance Due: 0.00

*#2484*

Name Of Signer  
 #2484

Collected By  
 114

Date Signed  
 3/22/2013 12:51:56PM

Emergency Response Contact:			
H/M	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	1.00	0.25
X	Not Regulated Miscellaneous	13.00	18.80
X	Paint, 3, UN1263, PGIII LTD. QTY.	2.00	5.00
Total:			24.05

Total Taxable: \$195.67

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

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P: 410-442-9705

P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
331077	04/04/2013	146		1	DUE ON RECEIPT	4		Delivery	155
HM	Item Number	Item Description		TAX	Ordered	Shipped	Unit	Net	Total
X	MH167/QT	Fast Topcoat Hardener		T	1	1	QT	61.68	61.68
X	01112	P180 6" PSA Red Abrasive		T	1	1	ROLL	27.78	27.78
X	01111	P220 6" PSA Red Abrasive		T	1	1	ROLL	27.78	27.78
X	*MTKA/QT	mik 90288 qt		T	1	1	QT	40.20	40.20
X	*MTKA/QT	mik 9835 qt		T	1	1	QT	40.20	40.20
X	*MTKA/QT	prophet gray qt		T	1	1	QT	40.20	40.20

Sub Total: 237.84  
 MD Sales Tax 6%: 14.27  
 Invoice Total: 252.11  
 Balance Due: 0.00

Date Signed  
 1/1/1900 12:00:00AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	2.00	2.00
X	Paint, 3, UN1263, PGIII LTD. QTY.	4.00	10.07
Total:			12.07

Total Taxable: \$237.84

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

Printed: 10/31/14

10:19:02AM

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P: 410-442-9705

P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
331394	04/08/2013	146		1	DUE ON RECEIPT	4		Delivery	155	
HM	Item Number	Item Description			TAX	Ordered	Shipped	Unit	Net	Total
X	MHD-5553	ULTIMATE PRIMER GAL			T	1	1	GALLON	78.38	78.38

Sub Total: 78.38  
 MD Sales Tax 6%: 4.70  
 Invoice Total: 83.08  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 4/8/2013 9:26:46PM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGIII	1.00	12.00
Total:			12.00

Total Taxable: \$78.38

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

Printed: 10/31/14  
 10:19:02AM

REPRINT



P: 410-442-9705

P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
331547	04/08/2013	146		1	DUE ON RECEIPT	4		Delivery	155
HM	Item Number	Item Description		TAX	Ordered	Shipped	Unit	Net	Total
X	MHD-5557	CATALYST		T	1	1	QUART	45.89	45.89

Sub Total: 45.89  
 MD Sales Tax 6%: 2.75  
 Invoice Total: 48.64  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 4/9/2013 3:01:31AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UNT263, PGII	1.00	1.50
Total:			1.50

Total Taxable: \$45.89

Total Due: \$0.00



Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:19:02AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
331771	04/09/2013	146		1	DUE ON RECEIPT	4		Delivery	96	
HM	Item Number	Item Description			TAX	Ordered	Shipped	Unit	Net	Total
X	MH167/QT	Fast Topcoat Hardener			T	1	1	QT	61.68	61.68

Sub Total: 61.68  
 MD Sales Tax 6%: 3.70  
 Invoice Total: 65.38  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 4/9/2013 9:55:22PM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	2.57
		Total:	2.57

Total Taxable: \$61.68

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14  
 10:19:02AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
335294	04/25/2013	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
X	FPR-418	GREEN 18" PAPER 2/SL	T	1	1	SLEEVE	23.02	23.02
X	FPR-436	GREEN 36" PAPER	T	1	1	ROLL	23.02	23.02
X	06652	18mm x 55mm Masking Tape	T	12	12	ROLL	2.01	24.12
X	*MTKA/QT	mtk 9700 qt	T	1	1	QT	40.20	40.20
	72005	STRIPE TAPE- SILVER MET	T	1	1	ROLL	23.91	23.91

Sub Total: 134.27  
 MD Sales Tax 6%: 8.06  
 Invoice Total: 142.33  
 Balance Due: 0.00

*paid by check*

Date Signed  
 1/1/1900 12:00:00AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	13.00	18.80
X	Not Regulated Miscellaneous	1.00	17.00
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	2.50
Total:			38.30

Total Taxable: \$134.27

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:19:02AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
335807	04/29/2013	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
X	FPR-412	12" green masking paper	T	1	1	SLEEVE	23.02	23.02
	FIB-838	CHROME-A-LITE GALLON	T	1	1	EACH	17.52	17.52
X	MR185/GL	Fast Reducer	T	1	1	GL	34.90	34.90
X	*MTKA/QT	MTK 90123 PROPHET QT	T	1	1	QT	40.20	40.20
X	*MTKC/QT	MTK 919377 PROPHET QT	T	1	1	QT	60.54	60.54

Sub Total: 176.18  
 MD Sales Tax 6%: 10.57  
 Invoice Total: 186.75  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 4/29/2013 10:48:14PM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	1.00	20.00
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	1.00	7.49
X	Paint, 3, UN1263, PGIII LTD. QTY.	2.00	5.00
Total:			32.49

Total Taxable: \$176.18

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14  
 10:19:02AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
336456	05/01/2013	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
X	MH167/QT	Fast Topcoat Hardener	T	1	1	QT	61.68	61.68
X	*MTKA/QT	mik 4329 2 qts	T	2	2	QT	40.20	80.40

Sub Total: 142.08  
 MD Sales Tax 6%: 8.52  
 Invoice Total: 150.60  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 5/2/2013 2:07:52AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint, 3, UN1263, PGIII LTD. QTY.	3.00	7.57
Total:			7.57

Total Taxable: \$142.08

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:19:02AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
337154	05/06/2013	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
X	*MTKA/PT	mik 6260 pt	T	1	1	PT	26.44	26.44

Sub Total: 26.44  
 MD Sales Tax 6%: 1.59  
 Invoice Total: 28.03  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 5/6/2013 10:30:18PM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	1.30
Total:			1.30

Total Taxable: \$26.44

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14  
 10:19:02AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
339350	05/15/2013	146		1	DUE ON RECEIPT	4		Delivery	96	
H M	Item Number	Item Description			T A X	Ordered	Shipped	Unit	Net	Total
X	*MTKA/QT	MTK 6260 QT			T	1	1	QT	40.20	40.20

Sub Total: 40.20  
 MD Sales Tax 6%: 2.41  
 Invoice Total: 42.61  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 5/16/2013 11:00:08PM

Emergency Response Contact:			
HMA	Hazardous Material Description	#Pks	Total Wt.
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	2.50
Total:			2.50

Total Taxable: \$40.20

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:19:02AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	Loc	Order Number	Ship Via	Counter Code
341249	05/24/2013	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
	FIB-838	CHROME-A-LITE GALLON	T	1	1	EACH	17.09	17.09
	01116	P80D 6" PSA Red Abrasive	T	1	1	ROLL	32.35	32.35
X	06652	18mm x 55mm Masking Tape	T	12	12	ROLL	2.01	24.12
X	*MBCB/QT	mbc 908041 qt	T	1	1	QT	51.06	51.06
X	MR185/GL	Fast Reducer	T	1	1	GL	34.90	34.90

Sub Total: 159.52  
 MD Sales Tax 6%: 9.57  
 Invoice Total: 169.09  
 Balance Due: 0.00

*PACK*

Date Signed  
 1/1/1900 12:00:00AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	12.00	1.80
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	1.00	7.49
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	2.50
Total:			11.79

Total Taxable: \$159.52

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14  
 10:19:02AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
341711	05/29/2013	146		1	DUE ON RECEIPT	4		Delivery	96	
HM	Item Number	Item Description			TAX	Ordered	Shipped	Unit	Net	Total
	73202	STRIPE TAPE- BLACK			T	1	1	ROLL	27.76	27.76

Sub Total: 27.76  
 MD Sales Tax 6%: 1.67  
 Invoice Total: 29.43  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 5/29/2013 10:43:46PM

Total Taxable: \$27.76

Total Due: \$0.00



Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:19:02AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
342446	05/31/2013	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
X	MHD-5553	ULTIMATE PRIMER GAL	T	1		1 GALLON	78.38	78.38
X	MHD-5557	CATALYST	T	1		1 QUART	45.89	45.89
X	MH276/QT	Production Clear Hardener - Fast	T	1		1 QT	54.38	54.38
X	MC270/GL	4.2 VOC Production Clear	T	1		1 GL	97.06	97.06
X	*MTKA/QT	MTK 5407 QT	T	1		1 QT	40.20	40.20
X	*DBC/QT	DBC 926304/1 926304/2 PT OF EA	T	1		1 QT	113.90	113.90

Sub Total: 429.81  
 MD Sales Tax 6%: 25.79  
 Invoice Total: 455.60  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 6/1/2013 2:07:12AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGII	1.00	1.50
X	Paint Related Material, 3, UN1263, PGIII	1.00	12.00
X	Paint, 3, UN1263, PGII LTD. QTY.	1.00	8.63
X	Paint, 3, UN1263, PGIII LTD. QTY.	3.00	7.68
Total:			29.81

Total Taxable: \$429.81

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:19:02AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SISM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
342864	06/04/2013	146		1	DUE ON RECEIPT	4		Delivery	96	
H M	Item Number	Item Description			T A X	Ordered	Shipped	Unit	Net	Total
	MISC*	irc 315 air sander straight line			T	1	1	NA	129.95	129.95

Sub Total: 129.95  
 MD Sales Tax 6%: 7.80  
 Invoice Total: 137.75  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 6/4/2013 11:04:33PM

Total Taxable: \$129.95

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14  
 10:19:02AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
343994	06/07/2013	146		1	DUE ON RECEIPT	4		Delivery	96	
H M	Item Number	Item Description			T A X	Ordered	Shipped	Unit	Net	Total
X	MR185/GL	Fast Reducer			T	1	1	GL	34.90	34.90
X	*MTKA/QT	mtk 5407 qt			T	1	1	QT	40.20	40.20
X	*MTKA/QT	mtk 5113 qt			T	1	1	QT	40.20	40.20
X	*MTKA/QT	mtk 914735 qt			T	1	1	QT	40.20	40.20

Sub Total: 155.50  
 MD Sales Tax 6%: 9.33  
 Invoice Total: 164.83  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 6/8/2013 2:03:15AM

Emergency Response Contact:			
H/M	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	1.00	7.49
X	Paint, 3, UN1263, PGIII LTD. QTY.	3.00	7.50
Total:			14.99

Total Taxable: \$155.50

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

Printed: 10/31/14  
 10:19:02AM

REPRINT



P: 410-442-9705

P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
345445	06/14/2013	146		1	DUE ON RECEIPT	4		Delivery	96
H M	Item Number	Item Description		T A X	Ordered	Shipped	Unit	Net	Total
X	MH167/QT	Fast Topcoat Hardener		T	1	1	QT	61.68	61.68
X	*MTKA/QT	MTK 91633 QT		T	1	1	QT	40.20	40.20

Sub Total: 101.88  
 MD Sales Tax 6%: 6.11  
 Invoice Total: 107.99  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 6/15/2013 1:06:45AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint, 3, UN1263, PGIII LTD. QTY.	2.00	5.07
Total:			5.07

Total Taxable: \$101.88

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

Printed: 10/31/14  
 10:19:02AM

REPRINT



P: 410-442-9705

P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
346131	06/18/2013	146		1	DUE ON RECEIPT	4		Delivery	155
H M	Item Number	Item Description		T A X	Ordered	Shipped	Unit	Net	Total
	FIB-838	CHROME-A-LITE GALLON		T	1	1	EACH	17.09	17.09
X	*MTKA/GL	mtka 5072 1pt		T	1	1	GL	149.80	149.80

Sub Total: 166.89  
 MD Sales Tax 6%: 10.01  
 Invoice Total: 176.90  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 6/26/2013 9:56:26PM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	10.19
Total:			10.19

Total Taxable: \$166.89

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14

10:19:02AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
347831	06/26/2013	146		1	DUE ON RECEIPT	4		Delivery	96
HM	Item Number	Item Description		TAX	Ordered	Shipped	Unit	Net	Total
X	FPR-436	GREEN 36" PAPER		T	1	1	ROLL	23.02	23.02
X	06652	18mm x 55mm Masking Tape		T	1	1	ROLL	2.01	2.01
	01109	P320 6" PSA Red Abrasive		T	1	1	ROLL	27.78	27.78

Sub Total: 52.81  
 MD Sales Tax 6%: 3.17  
 Invoice Total: 55.98  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 6/26/2013 9:56:25PM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	2.00	17.15
			Total: 17.15

Total Taxable: \$52.81

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14  
 10:19:02AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
350337	07/09/2013	146		1	DUE ON RECEIPT	4		Delivery	96	
HM	Item Number	Item Description			TAX	Ordered	Shipped	Unit	Net	Total
X	*MTKB/PT	MTK PROPHET 1/2 PT			T	0.500	0.500	PT	32.16	16.08

Sub Total: 16.08  
 MD Sales Tax 6%: 0.96  
 Invoice Total: 17.04  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 7/9/2013 10:11:55PM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint, 3, UN1263, PGIII LTD. QTY.	0.50	0.65
Total:			0.65

Total Taxable: \$16.08

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14

10:19:02AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
350619	07/10/2013	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
X	MC270/GL	4.2 VOC Production Clear	T	1	1	GL	97.06	97.06
X	MH276/QT	Production Clear Hardener - Fast	T	1	1	QT	54.38	54.38
X	MR186/GL	Medium Reducer	T	0.250	0.250	GL	34.90	8.73

Sub Total: 160.17  
 MD Sales Tax 6%: 9.61  
 Invoice Total: 169.78  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 7/11/2013 2:31:48AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	0.25	1.96
X	Paint, 3, UN1263, PGII LTD. QTY.	1.00	8.63
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	2.65
Total:			13.24

Total Taxable: \$160.17

Total Due: \$0.00



Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

Printed: 10/31/14

10:24:39AM

REPRINT



P: 410-442-9705

P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
351619	07/15/2013	146		1	DUE ON RECEIPT	4		Delivery	155	
H M	Item Number	Item Description			T A X	Ordered	Shipped	Unit	Net	Total
	72305	STRIPE TAPE- SILVER MET			T	1	1	ROLL	25.23	25.23
X	*MBCB/PT	mbcb 5644 1pt			T	1	1	PT	25.50	25.50

Sub Total: 50.73  
 MD Sales Tax 6%: 3.04  
 Invoice Total: 53.77  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 7/16/2013 1:43:29AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	1.30
		Total:	1.30

Total Taxable: \$50.73

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
352520	07/18/2013	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
X	MR186/GL	Medium Reducer	T	1	1	GL	27.70	27.70
X	*MTKA/PT	mtk 918644 pt	T	1	1	PT	20.95	20.95
X	*MBPXA/PT	mbpx 926015 pt	T	1	1	PT	35.15	35.15
X	MR295/GL	Compliant Reducer Medium	T	0.130	0.130	GL	66.50	8.65

Sub Total: 92.45  
 MD Sales Tax 6%: 5.55  
 Invoice Total: 98.00  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 7/19/2013 2:11:50AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGII	0.13	1.04
X	Paint Related Material, 3, UN1263, PGII	1.00	0.00
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	1.00	7.82
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	1.30
Total:			10.16

Total Taxable: \$92.45

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
353469	07/24/2013	146		1	DUE ON RECEIPT	4		Delivery	96
H M	Item Number	Item Description		T A X	Ordered	Shipped	Unit	Net	Total
X	MC270/GL	4.2 VOC Production Clear		T	1	1	GL	77.05	77.05
X	MH276/QT	Production Clear Hardener - Fast		T	1	1	QT	43.15	43.15
X	MR186/GL	Medium Reducer		T	0.250	0.250	GL	27.70	6.93
X	06652	18mm x 55mm Masking Tape		T	12	12	ROLL	2.01	24.12
X	*MBPXB/QT	MBPX 5801 QT		T	1	1	QT	72.65	72.65
X	*MBPXA/PT	MBC 5585 1/2 PT		T	0.500	0.500	PT	35.15	17.58
X	*MBPXA/PT	BROWN 1/4 PT		T	0.250	0.250	PT	35.15	8.79
X	MR295/GL	Compliant Reducer Medium		T	0.250	0.250	GL	66.50	16.63
X	MR295/GL	Compliant Reducer Medium		T	0.130	0.130	GL	66.50	8.65

Sub Total: 275.53  
 MD Sales Tax 6%: 16.53  
 Invoice Total: 292.08  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 7/25/2013 2:08:09AM

Total Taxable: \$275.55

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
353469	07/24/2013	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
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Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	12.00	ROLL 1.80
X	Paint Related Material, 3, UN1263, PGII	0.38	GL 3.04
X	Paint Related Material, 3, UN1263, PGII	0.75	PT 0.00
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	0.25	GL 1.96
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	1.00	QT 0.00
X	Paint, 3, UN1263, PGII LTD. QTY.	1.00	GL 8.63
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	QT 2.65
Total:			18.08

Total Taxable: \$275.55

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
354188	07/29/2013	146		1	DUE ON RECEIPT	4		Delivery	96	
HM	Item Number	Item Description			TAX	Ordered	Shipped	Unit	Net	Total
X	*MTKA/PT	mtk 4833 pt			T	1	1	PT	20.95	20.95

Sub Total: 20.95  
 MD Sales Tax 6%: 1.26  
 Invoice Total: 22.21  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 7/29/2013 11:40:59PM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	1.30
Total:			1.30

Total Taxable: \$20.95

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
358630	08/16/2013	146		1	DUE ON RECEIPT	4		Delivery	96	
HM	Item Number	Item Description			TAX	Ordered	Shipped	Unit	Net	Total
X	MC270/GL	4.2 VOC Production Clear			T	1	1	GL	77.05	77.05
X	MH276/QT	Production Clear Hardener - Fast			T	1	1	QT	43.15	43.15
X	MH167/QT	Fast Topcoat Hardener			T	1	1	QT	48.95	48.95
X	MHD-5557	CATALYST			T	1	1	QUART	45.89	45.89
	06064	3M(TM) Perfect-It(TM) 3000 Swirl Mark Re			T	1	1	QUART	34.03	34.03
	06085	3M(TM) Perfect-It(TM) Rubbing Compound			T	1	1	QT	35.84	35.84
X	*MBPXA/PT	MBPX 5754 1/2 PT			T	0.500	0.500	PT	35.15	17.58
X	MR295/GL	Compliant Reducer Medium			T	0.120	0.120	GL	66.50	7.98
	05711	HOOKIT COMPOUNDING PAD			T	1	1	PAD	16.58	16.58

Sub Total: 327.05  
 MD Sales Tax 6%: 19.62  
 Invoice Total: 346.67  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 8/16/2013 11:03:30PM

Emergency Response Contact:				
HM	Hazardous Material Description	#Pks	Unit	Total Wt.
X	Paint Related Material, 3, UN1263, PGII	0.12	GL	0.96
X	Paint Related Material, 3, UN1263, PGII	0.50	PT	0.00
X	Paint Related Material, 3, UN1263, PGII	1.00	QUART	1.50
X	Paint, 3, UN1263, PGII LTD. QTY.	1.00	GL	8.63
X	Paint, 3, UN1263, PGIII LTD. QTY.	2.00	QT	5.22
Total:				16.31

Total Taxable: \$327.05

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
359388	08/21/2013	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
	MGL-M0716	SHOW CARE GLAZE, 16OZ	T	1	1	EACH	13.74	13.74
X	MGL-M2616	YELLOW WAX, 16OZ	T	1	1	EACH	16.95	16.95
X	06652	18mm x 55mm Masking Tape	T	12	12	ROLL	1.93	23.16
X	*MBPXA/PT	MBPX 4037 PT	T	1	1	PT	35.15	35.15

Sub Total: 89.00  
 MD Sales Tax 6%: 5.34  
 Invoice Total: 94.34  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 8/21/2013 9:37:40PM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	1.00	EACH 1.13
X	Not Regulated Miscellaneous	12.00	ROLL 1.80
X	Paint Related Material, 3, UN1263, PGII	1.00	PT 0.00
Total:			2.93

Total Taxable: \$89.00

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
361423	08/30/2013	146		1	DUE ON RECEIPT	4		Delivery	96	
H M	Item Number	Item Description			T A X	Ordered	Shipped	Unit	Net	Total
	73285	STRIPE TAPE- LT GOLD MET			T	1	1	ROLL	26.76	26.76

Sub Total: 26.76  
 MD Sales Tax 6%: 1.61  
 Invoice Total: 28.37  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 9/4/2013 1:45:48AM

Total Taxable: \$26.76

Total Due: \$0.00



Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
361841	09/03/2013	146		1	DUE ON RECEIPT	4		Delivery	96	
H M	Item Number	Item Description			T A X	Ordered	Shipped	Unit	Net	Total
	06386	3M(TM) Automotive Acrylic			T	1	1	ROLL	19.06	19.06
	FIB-838	CHROME-A-LITE GALLON			T	2	2	EACH	17.09	34.18
X	FPR-418	GREEN 18" PAPER 2/SL			T	1	1	SLEEVE	23.02	23.02
	01116	P80D 6" PSA Red Abrasive			T	1	1	ROLL	32.35	32.35
X	ESX510/PT	Standard Activator			T	1	1	PT	13.15	13.15

Sub Total: 121.76  
 MD Sales Tax 6%: 7.31  
 Invoice Total: 129.07  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 9/4/2013 1:45:26AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	1.00	17.00
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	1.55
Total:			18.55

Total Taxable: \$121.76

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
362637	09/06/2013	146		1	DUE ON RECEIPT	4		Delivery	96	
HM	Item Number	Item Description			TAX	Ordered	Shipped	Unit	Net	Total
X	FPR-412	12" green masking paper			T	1	1	SLEEVE	23.02	23.02

Sub Total: 23.02  
 MD Sales Tax 6%: 1.38  
 Invoice Total: 24.40  
 Balance Due: 0.00

Date Signed  
 1/1/1900 12:00:00AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	1.00	20.00
Total:			20.00

Total Taxable: \$23.02

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
363743	09/12/2013	146		1	DUE ON RECEIPT	4		Delivery	96	
H M	Item Number	Item Description			T A X	Ordered	Shipped	Unit	Net	Total
X	MHD-5553	ULTIMATE PRIMER GAL			T	1	1	GALLON	78.38	78.38
X	MHD-5557	CATALYST			T	1	1	QUART	45.89	45.89
X	*ESSA/QT	ess 9700 qt			T	1	1	QT	36.55	36.55
	01116	P80D 6" PSA Red Abrasive			T	1	1	ROLL	32.35	32.35
X	01112	P180 6" PSA Red Abrasive			T	1	1	ROLL	27.78	27.78
	NOR-23610	2.75 X 16.5 36E NORZON			T	1	1	BOX	61.70	61.70

Sub Total: 282.65  
 MD Sales Tax 6%: 16.96  
 Invoice Total: 299.61  
 Balance Due: 0.00

Date Signed  
 1/1/1900 12:00:00AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	1.00	0.50
X	Paint Related Material, 3, UN1263, PGII	1.00	1.50
X	Paint Related Material, 3, UN1263, PGIII	1.00	12.00
X	Paint, 3, UN1263, PGII LTD. QTY.	1.00	2.50
		Total:	16.50

Total Taxable: \$282.65

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14  
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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
368689	10/01/2013	146		I	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
X	*MBPXB/PT	mbpx 5833 1/2 pt	T	0.500	0.500	PT	45.55	22.78
X	MR295/GL	Compliant Reducer Medium	T	0.060	0.060	GL	70.15	4.21
X	SIK330868	Kombi Putty, Tube	T	1	1	200G	12.75	12.75
X	06652	18mm x 55mm Masking Tape	T	6	6	ROLL	1.95	11.70
X	ESH200/PT	Single Stage Hardener	T	1	1	PT	17.80	17.80
X	*ESSA/QT	ess 9211144 qt	T	1	1	QT	36.55	36.55
X	*ESSA/QT	ess 90288 qt	T	1	1	QT	36.55	36.55

Sub Total: 142.33  
 MD Sales Tax 6%: 8.54  
 Invoice Total: 150.88  
 Balance Due: 0.00

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	1.00	0.25
X	Not Regulated Miscellaneous	6.00	0.90
X	Not Regulated Paint	1.00	1.44
X	Paint Related Material, 3, UN1263, PGII	0.06	0.48
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	0.50	0.00
X	Paint, 3, UN1263, PGII LTD. QTY.	2.00	5.00
Total:			8.07

Total Taxable: \$142.34

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

Printed: 10/31/14  
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P: 410-442-9705

P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
369867	10/07/2013	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
	FIB-838	CHROME-A-LITE GALLON	T	2	2	EACH	17.09	34.18
X	06652	18mm x 55mm Masking Tape	T	12	12	ROLL	1.95	23.40
X	ESX500/PT	Fast Activator	T	1	1	PT	13.15	13.15
X	ESH200/PT	Single Stage Hardener	T	1	1	PT	17.80	17.80
X	*ESSSA/QT	ess 6260 qt	T	1	1	QT	36.55	36.55

Sub Total: 125.08  
 MD Sales Tax 6%: 7.50  
 Invoice Total: 132.58  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 10/8/2013 1:21:42AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	12.00	1.80
X	Not Regulated Paint	1.00	1.44
X	Paint, 3, UN1263, PGII LTD. QTY.	1.00	2.50
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	1.34
Total:			7.08

Total Taxable: \$125.08

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

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 10:24:54AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
370037	10/08/2013	146		1	DUE ON RECEIPT	4		Delivery	96
HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit		Net	Total
	PRS-M775002	3/8" DR EDGE BLACK	T	1	1	EACH		28.88	28.88
X	*ESSSF/QT	ess 908589 qt	T	1	1	QT		93.15	93.15
X	*ESSSA/QT	es 918644 qt	T	1	1	QT		36.55	36.55

po 109699 med 22915

Sub Total: 158.58  
 MD Sales Tax 6%: 9.51  
 Invoice Total: 168.09  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 10/9/2013 1:53:06AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint, 3, UN1263, PGII LTD. QTY.	2.00	5.00
Total:			5.00

Total Taxable: \$158.58

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

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P: 410-442-9705

Invoice Number	Invoice Date	SISM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
371561	10/16/2013	146		1	DUE ON RECEIPT	4		Delivery	96
H M	Item Number	Item Description	T A X	Ordered	Shipped	Unit		Net	Total
	BRO-1005	5" WHITE SPREADERS	T	4	4	EACH		0.56	2.24
	05711	HOOKIT COMPOUNDING PAD	T	1	1	PAD		16.82	16.82
X	*MBPXA/PT	mbpx 919991 1/2 pt	T	0.500	0.500	PT		35.15	17.58
X	*MBPXB/PT	mbpx 917965 1/2 pt	T	0.500	0.500	PT		45.55	22.78
X	01111	P220 6" PSA Red Abrasive	T	1	1	ROLL		28.19	28.19
X	MHD-5553	ULTIMATE PRIMER GAL	T	1	1	GALLON		78.38	78.38
X	MHD-5557	CATALYST	T	1	1	QUART		45.89	45.89
	E-Z-NYQ32/EA	MIX CUPS EACH	T	6	6	EACH		0.50	3.00
X	MR294/GL	Compliant Reducer Fast	T	0.130	0.130	GL		52.35	6.81
X	*ESSSF/QT	ess 908589 2 qts	T	2	2	QT		93.15	186.30

Sub Total: 407.98  
 MD Sales Tax 6%: 24.48  
 Invoice Total: 432.47  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 10/17/2013 2:30:30AM

Total Taxable: \$407.99

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
371561	10/16/2013	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	1.00	1.50
X	Paint Related Material, 3, UN1263, PGII	0.13	1.04
X	Paint Related Material, 3, UN1263, PGII	0.50	0.00
X	Paint Related Material, 3, UN1263, PGII	1.00	1.50
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	0.50	0.00
X	Paint Related Material, 3, UN1263, PGIII	1.00	12.00
X	Paint, 3, UN1263, PGII LTD. QTY.	2.00	5.00
Total:			21.04

Total Taxable: \$407.99

Total Due: \$0.00



Nyquist, Inc. - 1 (Baltimore)  
 900 West 34th Street  
 Baltimore, MD 21211

# INVOICE

P: (410)467-3987  
 F: (410)467-5020

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
374496	10/31/2013	146		i	DUE ON RECEIPT	1		Delivery	18	
H M	Item Number	Item Description			T A X	Ordered	Shipped	Unit	Net	Total
X	ESR300/GL	Exempt Reducer			T	1	1	GL	67.45	67.45

COLLECT

Sub Total: 67.45  
 MD Sales Tax 6%: 4.05  
 Invoice Total: 71.50  
 Balance Due: 0.00

Date Signed  
 1/1/1900 12:00:00AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UNI263, PGII LTD. QTY.	1.00	9.89
Total:			9.89

Total Taxable: \$67.45

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
374753	11/01/2013	146		1	DUE ON RECEIPT	4		Delivery	96	
HM	Item Number	Item Description			TA X	Ordered	Shipped	Unit	Net	Total
X	ESX500/PT	Fast Activator			T	1	1	PT	13.15	13.15
X	ESH200/PT	Single Stage Hardener			T	1	1	PT	17.80	17.80
X	06654	36mm x 55mm Masking Tape			T	6	6	ROLL	3.88	23.28
X	06652	18mm x 55mm Masking Tape			T	12	12	ROLL	1.95	23.40
	01685	P180 Red Sheet Roll			T	1	1	ROLL	17.94	17.94
	01688	P80D Red Sheet Roll			T	1	1	ROLL	23.54	23.54
	FIB-838	CHROME-A-LITE GALLON			T	1	1	EACH	17.09	17.09
X	FIB-354	BLUE HARDENER 2.75 OZ			T	1	1	EACH	4.02	4.02
	E-Z-NYQ32/EA	MIX CUPS EACH			T	5	5	EACH	0.50	2.50
X	*ESSA/QT	esss 4289 2 qts			T	2	2	QT	36.55	73.10
X	*MBPXA/PT	mbpx 922627 1/2 pt			T	0.500	0.500	PT	35.15	17.58
X	MR295/GL	Compliant Reducer Medlum			T	0.060	0.060	GL	70.15	4.21
X	*ESSSF/QT	esss 908589 pt			T	0.500	0.500	QT	93.15	46.58
	05955	3M SUPER DUTY COMPOUND			T	1	1	GL	62.13	62.13

Sub Total: 346.31  
 MD Sales Tax 6%: 20.78  
 Invoice Total: 367.10  
 Balance Due: 0.00

Emergency Response Contact:				
HM	Hazardous Material Description	#Pks	Unit	Total Wt.
X	Not Regulated Miscellaneous	1.00	EACH	0.02
X	Not Regulated Miscellaneous	18.00	ROLL	3.96
X	Not Regulated Paint	1.00	PT	1.44
X	Paint Related Material, 3, UN1263, PGII	0.06	GL	0.48
X	Paint Related Material, 3, UN1263, PGII	0.50	PT	0.00
X	Paint, 3, UN1263, PGII LTD. QTY.	2.50	QT	6.25
X	Paint, 3, UN1263, PGII LTD. QTY.	1.00	PT	1.34
Total:				13.49

Total Taxable: \$346.32

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14

10:24:54AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
380371	12/04/2013	146		1	DUE ON RECEIPT	4		Delivery	96
H M	Item Number	Item Description	T A X	Ordered	Shipped	Unit		Net	Total
	73205	STRIPE TAPE- SILVER MET	T	1	1	ROLL		25.76	25.76
	E-Z-NYQ32/EA	MIX CUPS EACH	T	10	10	EACH		0.50	5.00

Sub Total: 30.76  
 MD Sales Tax 6%: 1.85  
 Invoice Total: 32.61  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 12/5/2013 1:56:52AM

Total Taxable: \$30.76

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
381739	12/12/2013	146		1	DUE ON RECEIPT	4		Delivery	96	
H M	Item Number	Item Description			T A X	Ordered	Shipped	Unit	Net	Total
X	FPR-418	GREEN 18" PAPER 2/SL			T	1	1	SLEEVE	23.02	23.02
X	FPR-436	GREEN 36" PAPER			T	1	1	ROLL	23.02	23.02
X	06652	18mm x 55mm Masking Tape			T	12	12	ROLL	1.95	23.40
X	ESH200/PT	Single Stage Hardener			T	1	1	PT	17.80	17.80
X	ESX500/PT	Fast Activator			T	1	1	PT	13.15	13.15
	FIB-838	CHROME-A-LITE GALLON			T	1	1	EACH	17.09	17.09
X	FIB-354	BLUE HARDENER 2.75 OZ			T	1	1	EACH	4.02	4.02
X	MR294/GL	Compliant Reducer Fast			T	0.070	0.070	GL	52.35	3.66
X	*MBPX/PT	mbpx 908546 1/2 pt			T	0.500	0.500	PT	45.55	22.78

Sub Total: 147.94  
 MD Sales Tax 6%: 8.88  
 Invoice Total: 156.82  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 12/12/2013 10:36:30PM

Total Taxable: \$147.94

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
381739	12/12/2013	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
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Emergency Response Contact:				
HM	Hazardous Material Description	#Pks	Unit	Total Wt.
X	Not Regulated Miscellaneous	1.00	EACH	0.02
X	Not Regulated Miscellaneous	13.00	ROLL	18.80
X	Not Regulated Miscellaneous	1.00	SLEEVE	17.00
X	Not Regulated Paint	1.00	PT	1.44
X	Paint Related Material, 3, UN1263, PGII	0.07	GL	0.56
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	0.50	PT	0.00
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	PT	1.34
Total:				39.16

Total Taxable: \$147.94

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
381943	12/13/2013	146		1	DUE ON RECEIPT	4	115551	Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
X	EC800/GL	Ultra Fast 2.1 Clearcoat	T	1	1	GL	266.10	266.10
X	ECH8075/QT	Hardener	T	1	1	QT	88.70	88.70
X	ECA83/QT	Accelerated Reducer	T	1	1	QT	63.35	63.35
X	*MBPXA/PT	mbpx 928781 pt	T	1	1	PT	35.15	35.15
X	*MBPXA/PT	mpx 5906 pt	T	1	1	PT	35.15	35.15
X	*MBPXC/PT	mbpx 5766 pt	T	1	1	PT	60.75	60.75
X	MR294/GL	Compliant Reducer Fast	T	0.380	0.380	GL	52.35	19.89
X	*ESSA/QT	esss 9835 qt	T	1	1	QT	36.55	36.55

Sub Total: 605.64  
 MD Sales Tax 6%: 36.34  
 Invoice Total: 641.98  
 Balance Due: 0.00

Date Signed  
 1/1/1900 12:00:00AM

Total Taxable: \$605.64

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
381943	12/13/2013	146		1	DUE ON RECEIPT	4	115551	Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGII	0.38	3.04
X	Paint Related Material, 3, UN1263, PGII	2.00	0.00
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	1.00	0.00
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	1.00	3.48
X	Paint, 3, UN1263, PGII LTD. QTY.	1.00	9.71
X	Paint, 3, UN1263, PGII LTD. QTY.	1.00	2.50
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	2.75
Total:			21.48

Total Taxable: \$605.64

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14  
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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
385665	01/09/2014	146		1	DUE ON RECEIPT	4		Delivery	96	
HM	Item Number	Item Description			TAX	Ordered	Shipped	Unit	Net	Total
X	*MBPXA/PT	mbpx 923187 pt			T	1	1	PT	35.15	35.15
X	MR294/GL	Compliant Reducer Fast			T	0.120	0.120	GL	52.35	6.28

Sub Total: 41.43  
 MD Sales Tax 6%: 2.49  
 Invoice Total: 43.92  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 1/11/2014 1:52:58AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGII	0.12	0.96
X	Paint Related Material, 3, UN1263, PGII	1.00	0.00
Total:			0.96

Total Taxable: \$41.43

Total Due: \$0.00



Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

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P: 410-442-9705

Invoice Number	Invoice Date	SISM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
386877	01/15/2014	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
X	*MBPXA/PT	MBPX 919055 PT	T	1	1	PT	35.15	35.15
X	MR294/GL	Compliant Reducer Fast	T	0.130	0.130	GL	52.35	6.81

Sub Total: 41.96  
 MD Sales Tax 6%: 2.52  
 Invoice Total: 44.48  
 Balance Due: 0.00

Date Signed  
 1/1/1900 12:00:00AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGII	0.13	1.04
X	Paint Related Material, 3, UN1263, PGII	1.00	0.00
Total:			1.04

Total Taxable: \$41.96      Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
389655	01/31/2014	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
	72002	STRIPE TAPE- BLACK	T	1	1	ROLL	23.91	23.91
X	06652	18mm x 55mm Masking Tape	T	12	12	ROLL	1.95	23.40
	FIB-838	CHROME-A-LITE GALLON	T	1	1	EACH	17.50	17.50
X	ECH8075/QT	Hardener	T	1	1	QT	88.70	88.70
X	ECA83/QT	Accelerated Reducer	T	1	1	QT	63.35	63.35
X	EC800/GL	Ultra Fast 2.1 Clearcoat	T	1	1	GL	266.10	266.10
X	*MBPXA/PT	mbpx 919991 pt	T	1	1	PT	35.15	35.15
X	MR294/GL	Compliant Reducer Fast	T	0.130	0.130	GL	52.35	6.81
X	MGL-M2616	YELLOW WAX, 16OZ	T	1	1	EACH	16.95	16.95

Sub Total: 541.87  
 MD Sales Tax 6%: 32.51  
 Invoice Total: 574.38  
 Balance Due: 0.00

*ck 2536*

Name Of Signer  
 ck. 2536 717.20

Collected By  
 111

Date Signed  
 2/1/2014 1:32:20AM

Total Taxable: \$541.87

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
389655	01/31/2014	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX			Net	Total
			Ordered	Shipped	Unit		

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	1.00	1.13
X	Not Regulated Miscellaneous	12.00	1.80
X	Paint Related Material, 3, UN1263, PGII	0.13	1.04
X	Paint Related Material, 3, UN1263, PGII	1.00	0.00
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	1.00	3.48
X	Paint, 3, UN1263, PGII LTD. QTY.	1.00	9.71
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	2.75
Total:			19.91

Total Taxable: \$541.87

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

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P: 410-442-9705

Invoice Number	Invoice Date	SISM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
390491	02/05/2014	146		1	DUE ON RECEIPT	4		Delivery	96	
HM	Item Number	Item Description			TAX	Ordered	Shipped	Unit	Net	Total
X	*ESSA/QT	ess 9761 qt			T	1	1	QT	36.55	36.55

pd ck # 2537

Sub Total: 36.55  
 MD Sales Tax 6%: 2.19  
 Invoice Total: 38.74  
 Balance Due: 0.00

*pd ck 2537*

Date Signed  
 1/1/1900 12:00:00AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint, 3, UN1263, PGII LTD. QTY.	1.00	2.50
Total:			2.50

Total Taxable: \$36.55

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
391995	02/14/2014	146		1	DUE ON RECEIPT	4	120523	Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
	E-Z-NYQ32/EA	MIX CUPS EACH	T	12	12	EACH	0.50	6.00
	05955	3M SUPER DUTY COMPOUND	T	1	1	GL	62.13	62.13
X	*MBPXA/PT	mbpx 4023 pt	T	1	1	PT	35.15	35.15
X	MR294/GL	Compliant Reducer Fast	T	0.130	0.130	GL	52.35	6.81
	72302	STRIPE TAPE- BLACK	T	1	1	ROLL	25.23	25.23

pd ck # 2538

Sub Total: 135.32  
 MD Sales Tax 6%: 8.12  
 Invoice Total: 143.44  
 Balance Due: 0.00

ck # 2538

Date Signed  
 1/1/1900 12:00:00AM

Emergency Response Contact:				
HM	Hazardous Material Description	#Pks	Unit	Total Wt.
X	Paint Related Material, 3, UN1263, PGII	0.13	GL	1.04
X	Paint Related Material, 3, UN1263, PGII	1.00	PT	0.00
Total:				1.04

Total Taxable: \$135.32

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
392118	02/17/2014	146		1	DUE ON RECEIPT	4	120606	Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
X	MH810/QT	Multi Purpose Primer Hardener	T	1	1	QT	44.95	44.95
X	MP801/QT	2.1 VOC Multi Purpose Primer White	T	1	1	QT	22.20	22.20
X	MR294/GL	Compliant Reducer Fast	T	1	1	GL	52.35	52.35

Sub Total: 119.50  
 MD Sales Tax 6%: 7.17  
 Invoice Total: 126.67  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 2/18/2014 1:27:46AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGII	1.00	8.00
X	Paint Related Material, 3, UN1263, PGII	1.00	3.00
X	Paint, 3, UN1263, PGII	1.00	2.00
Total:			13.00

Total Taxable: \$119.50

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
392864	02/20/2014	146		1	DUE ON RECEIPT	4	120993	Delivery	96
H M	Item Number	Item Description		T A X	Ordered	Shipped	Unif	Net	Total
X	*ESSSA/QT	esss 6260 qt		T	1	1	QT	36.55	36.55
X	ESX510/PT	Standard Activator		T	1	1	PT	13.15	13.15
X	ESH200/PT	Single Stage Hardener		T	1	1	PT	17.80	17.80

Sub Total: 67.50  
 MD Sales Tax 6%: 4.05  
 Invoice Total: 71.55  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 2/20/2014 10:01:34PM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Paint	1.00	1.44
X	Paint, 3, UN1263, PGII LTD. QTY.	1.00	2.50
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	1.55
Total:			5.49

Total Taxable: \$67.50

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
394835	03/04/2014	146		1	DUE ON RECEIPT	4		Delivery	96
H M	Item Number	Item Description	T A X	Ordered	Shipped	Unit		Net	Total
X	06652	18mm x 55mm Masking Tape	T	12	12	ROLL		1.95	23.40
X	FPR-418	GREEN 18" PAPER 2/SL	T	1	1	SLEEVE		23.02	23.02
X	FPR-436	GREEN 36" PAPER	T	1	1	ROLL		23.02	23.02
	FIB-838	CHROME-A-LITE GALLON	T	1	1	EACH		17.50	17.50
	06085	3M(TM) Perfect-It(TM) Rubbing Compound	T	1	1	QT		35.84	35.84
	06064	3M(TM) Perfect-It(TM) 3000 Swirl Mark Re	T	1	1	QUART		34.03	34.03
X	*MBPXB/PT	mbpx 931081 pt	T	1	1	PT		45.55	45.55
X	MR294/GL	Compliant Reducer Fast	T	0.130	0.130	GL		52.35	6.81
	MGL-M0316	MACHINE GLAZE 16OZ	T	1	1	EACH		15.30	15.30

Sub Total: 224.47  
 MD Sales Tax 6%: 13.47  
 Invoice Total: 237.94  
 Balance Due: 0.00

*OR 2546*

Name Of Signer  
 ck. 2546 237.94

Collected By  
 111

Date Signed  
 3/6/2014 1:23:15AM

Emergency Response Contact:			
H M	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	13.00	18.80
X	Not Regulated Miscellaneous	1.00	17.00
X	Paint Related Material, 3, UN1263, PGII	0.13	1.04
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	1.00	0.00
Total:			36.84

Total Taxable: \$224.47

Total Due: \$0.00



Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

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P: 410-442-9705

Invoice Number	Invoice Date	SISM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
397658	03/19/2014	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
X	*MBPXA/PT	Plus 3.5 VOC Acryl Ureth Basecoat	T	0.500	0.500	PT	35.15	17.58
X	*MBPXB/PT	Plus 3.5 VOC Acryl Ureth Basecoat	T	0.500	0.500	PT	45.55	22.78
X	MR294/GL	Compliant Reducer Fast	T	0.130	0.130	GL	52.35	6.81

Sub Total: 47.16  
 MD Sales Tax 6%: 2.83  
 Invoice Total: 50.00  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 3/20/2014 1:21:56AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGII	0.13	1.04
X	Paint Related Material, 3, UN1263, PGII	0.50	0.00
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	0.50	0.00
Total:			1.04

Total Taxable: \$47.17

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	Loc	Order Number	Ship Via	Counter Code	
398461	03/24/2014	146		1	DUE ON RECEIPT	4		Delivery	96	
H M	Item Number	Item Description			T A X	Ordered	Shipped	Unit	Net	Total
X	EC800/GL	Ultra Fast 2.1 Clearcoat			T	1	1	GL	266.10	266.10
X	ECA83/QT	Accelerated Reducer			T	1	1	QT	63.35	63.35
X	ECH8075/QT	Hardener			T	1	1	QT	88.70	88.70
	06404	3M BLUE PLASTIC TAPE 1/8"			T	1	1	ROLL	8.55	8.55
X	FPR-412	12" green masking paper			T	1	1	SLEEVE	23.02	23.02
	FIB-838	CHROME-A-LITE GALLON			T	1	1	EACH	17.50	17.50
X	SIK330868	Kombi Putty, Tube			T	1	1	200G	13.50	13.50
X	MR294/GL	Compliant Reducer Fast			T	0.130	0.130	GL	52.35	6.81
X	*MBPXB/PT	light gold prophet pt			T	1	1	PT	45.55	45.55

Sub Total: 533.08  
 MD Sales Tax 6%: 31.98  
 Invoice Total: 565.06  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 3/25/2014 2:14:41AM

Total Taxable: \$533.08

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Luccabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
398461	03/24/2014	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
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Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	1.00	200G 0.25
X	Not Regulated Miscellaneous	1.00	SLEEVE 20.00
X	Paint Related Material, 3, UN1263, PGII	0.13	GL 1.04
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	1.00	PT 0.00
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	1.00	QT 3.48
X	Paint, 3, UN1263, PGII LTD. QTY.	1.00	GL 9.71
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	QT 2.75
Total:			37.23

Total Taxable: \$533.08

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
399003	03/26/2014	146		1	DUE ON RECEIPT	4		Delivery	96	
H M	Item Number	Item Description			T A X	Ordered	Shipped	Unit	Net	Total
X	MP801/QT	2.1 VOC Multi Purpose Primer White			T	1	1	QT	22.20	22.20

Sub Total: 22.20  
 MD Sales Tax 6%: 1.33  
 Invoice Total: 23.53  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 3/27/2014 2:30:13AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGII	1.00	3.00
Total:			3.00

Total Taxable: \$22.20

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
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P: 410-442-9705

Invoice Number	Invoice Date	SISM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
399042	03/27/2014	146		1	DUE ON RECEIPT	4		Delivery	96
H M	Item Number	Item Description		T A X	Ordered	Shipped	Unit	Net	Total
	08061	3M PLAS/EMB ADHES 5 OZ		T	1	1	TUBE	9.48	9.48
	05711	HOOKIT COMPOUNDING PAD		T	1	1	PAD	17.45	17.45

Sub Total: 26.93  
 MD Sales Tax 6%: 1.62  
 Invoice Total: 28.55  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 3/27/2014 10:06:20PM

Total Taxable: \$26.93

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
399996	04/01/2014	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
X	*MBPXC/PT	mbpx 909050 pt	T	1	1	PT	60.75	60.75
X	MR295/GL	Compliant Reducer Medium	T	0.130	0.130	GL	70.15	9.12

Sub Total: 69.87  
 MD Sales Tax 6%: 4.19  
 Invoice Total: 74.06  
 Balance Due: 0.00

*Qd cash*

Date Signed  
 1/1/1900 12:00:00AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGII	0.13	1.04
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	1.00	0.00
Total:			1.04

Total Taxable: \$69.87

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14  
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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
400158	04/02/2014	146		1	DUE ON RECEIPT	4		Delivery	96

H M	Item Number	Item Description	T A X	Ordered	Shipped	Unit	Net	Total
	MAC-00	STRIPE BRUSH 20-00		T	1	1	EACH	10.60

Sub Total: 10.60  
 MD Sales Tax 6%: 0.64  
 Invoice Total: 11.24  
 Balance Due: 0.00

*pd cash*

Name Of Signer  
 pd. cash

Collected By  
 111

Date Signed  
 4/3/2014 1:53:32AM

Total Taxable: \$10.60

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
401481	04/09/2014	146		1	DUE ON RECEIPT	4		Delivery	96	
HM	Item Number	Item Description			TAX	Ordered	Shipped	Unit	Net	Total
X	06652	18mm x 55mm Masking Tape			T	12	12	ROLL	1.95	23.40
X	*ESSSA/QT	ess 91452 qt			T	1	1	QT	36.55	36.55
X	*ESSSA/QT	ess6260 qt			T	1	1	QT	36.55	36.55

Sub Total: 96.50  
 MD Sales Tax 6%: 5.79  
 Invoice Total: 102.29  
 Balance Due: 0.00

*ck. 2551*

Name Of Signer  
 ck. 2551 102.29

Collected By  
 111

Date Signed  
 4/9/2014 9:58:43PM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	12.00	1.80
X	Paint, 3, UN1263, PGII LTD. QTY.	2.00	5.00
Total:			6.80

Total Taxable: \$96.50

Total Due: \$0.00



Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

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 10:24:54AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
402889	04/16/2014	146		1	DUE ON RECEIPT	4	125690	Delivery	96
HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit		Net	Total
X	MP801/QT	2.1 VOC Multi Purpose Primer White	T	1	1	QT		22.20	22.20
	05711	HOOKIT COMPOUNDING PAD	T	1	1	PAD		17.45	17.45
	E-Z-NYQ32/EA	MIX CUPS EACH	T	6	6	EACH		0.50	3.00
	BRO-1005	5" WHITE SPREADERS	T	2	2	EACH		0.56	1.12
X	06654	36mm x 55mm Masking Tape	T	6	6	ROLL		3.88	23.28
	02036	WETORDRY PAPER SHEET 9X11	T	1	1	SLV		45.82	45.82
X	*MBPXA/PT	mbpx 919991 1/2 pt	T	0.500	0.500	PT		35.15	17.58
X	MR295/GL	Compliant Reducer Medium	T	0.130	0.130	GL		70.15	9.12
	NYQ-Paddles/Some	Paddles	T	1	1	Some		0.00	0.00
	NYQ-Strainers/Some	Strainers	T	1	1	Some		0.00	0.00

pd ck 2552

Sub Total: 139.56  
 MD Sales Tax 6%: 8.37  
 Invoice Total: 147.94  
 Balance Due: 0.00

*ck 2552*

Name Of Signer  
 ck 2552

Collected By  
 111

Date Signed  
 4/17/2014 2:15:59AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	6.00	2.16
X	Paint Related Material, 3, UN1263, PGII	0.13	1.04
X	Paint Related Material, 3, UN1263, PGII	0.50	0.00
X	Paint Related Material, 3, UN1263, PGII	1.00	3.00
		Total:	6.20

Total Taxable: \$139.57

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
403919	04/22/2014	146		1	DUE ON RECEIPT	4		Delivery	96
HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit		Net	Total
X	*ESSSA/QT	ess 9700 qt	T	1	1	QT		36.55	36.55
	01109	P320 6" PSA Red Abrasive	T	1	1	ROLL		28.93	28.93
X	FPR-418	GREEN 18" PAPER 2/SL	T	1	1	SLEEVE		23.50	23.50
	BRO-1005	5" WHITE SPREADERS	T	3	3	EACH		0.56	1.68
X	FIB-354	BLUE HARDENER 2.75 OZ	T	1	1	EACH		4.36	4.36

pd ck 2553

Sub Total: 95.02  
 MD Sales Tax 6%: 5.70  
 Invoice Total: 100.72  
 Balance Due: 0.00

*[Handwritten signature and number 2553]*

Name Of Signer  
 ck. 2553 100.72

Collected By  
 111

Date Signed  
 4/23/2014 1:52:16AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	1.00	0.02
X	Not Regulated Miscellaneous	1.00	17.00
X	Paint, 3, UN1263, PGII LTD. QTY.	1.00	2.50
Total:			19.52

Total Taxable: \$95.02

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
406198	05/02/2014	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
X	MH810/QT	Multi Purpose Primer Hardener	T	1	1	QT	44.95	44.95
X	MP801/QT	2.1 VOC Multi Purpose Primer White	T	1	1	QT	22.20	22.20
X	MR295/GL	Compliant Reducer Medium	T	0.250	0.250	GL	70.15	17.54
X	*MBPXA/QT	mbpx 5940 qt	T	1	1	QT	55.95	55.95

pd ck 2556

Sub Total: 140.64  
 MD Sales Tax 6%: 8.44  
 Invoice Total: 149.08  
 Balance Due: 0.00

*ck 2556*

Name Of Signer  
 ck. 2556 149.08

Collected By  
 111

Date Signed  
 5/3/2014 1:43:28AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGII	0.25	2.00
X	Paint Related Material, 3, UN1263, PGII	1.00	3.00
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	1.00	0.00
X	Paint, 3, UN1263, PGII	1.00	2.00
Total:			7.00

Total Taxable: \$140.64

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

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 10:24:54AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
406941	05/07/2014	146		1	DUE ON RECEIPT	4		Delivery	96	
H M	Item Number	Item Description			T A X	Ordered	Shipped	Unit	Net	Total
X	*MBPXA/PT	mbpx 922948 pt			T	1	1	PT	35.15	35.15
X	MR295/GL	Compliant Reducer Medium			T	0.130	0.130	GL	70.15	9.12

Sub Total: 44.27  
 MD Sales Tax 6%: 2.66  
 Invoice Total: 46.93  
 Balance Due: 0.00

*OK 2558*

Name Of Signer  
 ck. 2558 46.93

Collected By  
 111

Date Signed  
 5/7/2014 10:31:05PM

Emergency Response Contact:			
H/M	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGII	0.13	1.04
X	Paint Related Material, 3, UN1263, PGII	1.00	0.00
Total:			1.04

Total Taxable: \$44.27

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

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 10:24:54AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
408031	05/13/2014	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
X	*MBPXB/PT	mbpx 912617 1/2 pt	T	0.500	0.500	PT	45.55	22.78
X	MR294/GL	Compliant Reducer Fast	T	0.130	0.130	GL	52.35	6.81

Sub Total: 29.58  
 MD Sales Tax 6%: 1.78  
 Invoice Total: 31.37  
 Balance Due: 0.00

*Handwritten signature and number 2559*

Name Of Signer  
 ck. 2559 31.37

Collected By  
 111

Date Signed  
 5/13/2014 10:08:20PM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGII	0.13	1.04
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	0.50	0.00
		Total:	1.04

Total Taxable: \$29.59

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

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P: 410-442-9705

Invoice Number	Invoice Date	SISM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
408346	05/14/2014	146		1	DUE ON RECEIPT	4		Delivery	96
HM	Item Number	Item Description		TAX	Ordered	Shipped	Unit	Net	Total
X	*MBPXA/PT	mbpx 91267 1/2 pt		T	0.500	0.500	PT	35.15	17.58
X	MR294/GL	Compliant Reducer Fast		T	0.130	0.130	GL	52.35	6.81

Sub Total: 24.38  
 MD Sales Tax 6%: 1.46  
 Invoice Total: 25.85  
 Balance Due: 0.00

Date Signed  
 1/1/1900 12:00:00AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGII	0.13	1.04
X	Paint Related Material, 3, UN1263, PGII	0.50	0.00
		Total:	1.04

Total Taxable: \$24.39

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
410515	05/27/2014	146		1	DUE ON RECEIPT	4	128894	Delivery	96

H M	Item Number	Item Description	T A X	Ordered	Shipped	Unit		Net	Total
X	*MBPXB/PT	MBPX 909055 1/2 PT	T	0.500	0.500	PT		45.55	22.78
X	MR295/GL	Compliant Reducer Medium	T	0.120	0.120	GL		70.15	8.42
X	ESX510/PT	Standard Activator	T	1	1	PT		13.15	13.15
X	ESH200/PT	Single Stage Hardener	T	1	1	PT		17.80	17.80
X	*ESSA/QT	ESSS 4318 QT	T	1	1	QT		36.55	36.55
	FIB-838	CHROME-A-LITE GALLON	T	1	1	EACH		18.50	18.50
X	*MBPXA/PT	mp 931081 1/2 pt	T	0.500	0.500	PT		35.15	17.58
X	EC800/GL	Ultra Fast 2.1 Clearcoat	T	1	1	GL		266.10	266.10
X	ECH8075/QT	Hardener	T	1	1	QT		88.70	88.70
X	ECA83/QT	Accelerated Reducer	T	1	1	QT		63.35	63.35
X	MP801/QT	2.1 VOC Multi Purpose Primer White	T	1	1	QT		22.20	22.20
	NYQ-Paddles/Some	Paddles	T	1	1	Some		0.00	0.00
	NYQ-Strainers/Some	Strainers	T	1	1	Some		0.00	0.00

Sub Total: 575.12  
 MD Sales Tax 6%: 34.51  
 Invoice Total: 609.64  
 Balance Due: 0.00

Date Signed  
 1/1/1900 12:00:00AM

Total Taxable: \$575.13

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
410515	05/27/2014	146		1	DUE ON RECEIPT	4	128894	Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
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Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Paint	1.00	1.44
X	Paint Related Material, 3, UN1263, PGII	0.12	0.96
X	Paint Related Material, 3, UN1263, PGII	0.50	0.00
X	Paint Related Material, 3, UN1263, PGII	1.00	3.00
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	0.50	0.00
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	1.00	3.48
X	Paint, 3, UN1263, PGII LTD. QTY.	1.00	9.71
X	Paint, 3, UN1263, PGII LTD. QTY.	1.00	2.50
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	1.55
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	2.75
Total:			25.39

Total Taxable: \$575.13

Total Due: \$0.00



Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14

10:24:54AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
411432	05/30/2014	146		1	DUE ON RECEIPT	4		Delivery	96	
HM	Item Number	Item Description			TAX	Ordered	Shipped	Unit	Net	Total
X	*MBPXA/PT	mpbx 915741 1/2 pt			T	0.500	0.500	PT	35.15	17.58
X	*MBPXA/PT	mpbx 103835 1/2 pt			T	0.500	0.500	PT	35.15	17.58
X	MR295/GL	Compliant Reducer Medium			T	0.130	0.130	GL	70.15	9.12
X	06652	18mm x 55mm Masking Tape			T	12	12	ROLL	1.95	23.40
	NOR-23610	2.75 X 16.5 36E NORZON			T	1	1	BOX	61.70	61.70
X	FPR-436	GREEN 36" PAPER			T	1	1	ROLL	24.15	24.15

pd ck 3781

Sub Total: 153.52  
 MD Sales Tax 6%: 9.21  
 Invoice Total: 162.74  
 Balance Due: 0.00

Name Of Signer  
 ck.3781 162.74

Collected By  
 111

Date Signed  
 5/30/2014 10:47:02PM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	13.00	18.80
X	Paint Related Material, 3, UN1263, PGII	0.13	1.04
X	Paint Related Material, 3, UN1263, PGII	1.00	0.00
		Total:	19.84

Total Taxable: \$153.53

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
412844	06/06/2014	146		1	DUE ON RECEIPT	4		Delivery	96	
H M	Item Number	Item Description			T A X	Ordered	Shipped	Unit	Net	Total
X	*MBPXA/PT	Plus 3.5 VOC Acryl Ureth Basecoat			T	0.500	0.500	PT	35.15	17.58
X	FPR-9009	RAZOR BLADES BX/100			T	1	1	BOX	5.70	5.70
X	MR295/GL	Compliant Reducer Medium			T	0.070	0.070	GL	70.15	4.91

Sub Total: 28.19  
 MD Sales Tax 6%: 1.69  
 Invoice Total: 29.88  
 Balance Due: 0.00

*OR 2563*

Name Of Signer  
 ck. 2563 29.88

Collected By  
 111

Date Signed  
 6/9/2014 11:27:49PM

Emergency Response Contact:			
HMA	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	1.00	0.01
X	Paint Related Material, 3, UN1263, PGI	0.07	0.56
X	Paint Related Material, 3, UN1263, PGI	0.50	0.00
Total:			0.57

Total Taxable: \$28.19

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
414736	06/17/2014	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
X	*MBPXA/PT	mbpx 5584 1/4 pt	T	0.250	0.250	PT	35.15	8.79
X	MR295/GL	Compliant Reducer Medium	T	0.070	0.070	GL	70.15	4.91

Sub Total: 13.70  
 MD Sales Tax 6%: 0.82  
 Invoice Total: 14.52  
 Balance Due: 0.00

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGII	0.07	0.56
X	Paint Related Material, 3, UN1263, PGII	0.25	0.00
Total:			0.56

Total Taxable: \$13.70      Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
416907	06/26/2014	146		1	DUE ON RECEIPT	4	132343	Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
X	*MBPXB/PT	MBPX 5500-1/2 PT	T	0.800	0.800	PT	45.55	36.44
X	MR295/GL	Compliant Reducer Medium	T	0.130	0.130	GL	70.15	9.12
	FIB-838	CHROME-A-LITE GALLON	T	1	1	EACH	18.50	18.50
	NYQ-Paddles/Some	Paddles	T	1	1	Some	0.00	0.00
	NYQ-Strainers/Some	Strainers	T	1	1	Some	0.00	0.00
X	*ESSSB/QT	SOLID GREEN ESSS PT	T	0.500	0.500	QT	47.70	23.85
	CON-DX-8	PINT CAN	T	1	1	EACH	1.19	1.19

pd ck 2566

Sub Total: 89.10  
 MD Sales Tax 6%: 5.35  
 Invoice Total: 94.45  
 Balance Due: 0.00

*OR 2566*

Name Of Signer  
 ck.2566 94.45

Collected By  
 111

Date Signed  
 6/27/2014 2:08:12AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGII	0.13	1.04
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	0.80	0.00
X	Paint, 3, UN1263, PGII LTD. QTY.	0.50	1.25
Total:			2.29

Total Taxable: \$89.10

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
418149	07/03/2014	146		1	DUE ON RECEIPT	4		Delivery	96
HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit		Net	Total
X	*ESSA/QT	ess 4833 qt	T	1	1	QT		37.90	37.90
X	SIK330868	Kombi Putty, Tube	T	1	1	200G		13.50	13.50
X	MP801/QT	2.1 VOC Multi Purpose Primer White	T	1	1	QT		22.20	22.20

pd ck 2567

Sub Total: 73.60  
 MD Sales Tax 6%: 4.42  
 Invoice Total: 78.02  
 Balance Due: 0.00

*UR 2567*

Name Of Signer  
 ck. 2567 78.02

Collected By  
 111

Date Signed  
 7/4/2014 2:37:41AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	1.00	0.25
X	Paint Related Material, 3, UN1263, PGII	1.00	3.00
X	Paint, 3, UN1263, PGII LTD. QTY.	1.00	2.50
Total:			5.75

Total Taxable: \$73.60

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
419779	07/14/2014	146		1	DUE ON RECEIPT	4		Delivery	96
HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit		Net	Total
	FIB-838	CHROME-A-LITE GALLON	T	1	1	EACH		18.50	18.50
X	06652	18mm x 55mm Masking Tape	T	12	12	ROLL		1.95	23.40
X	*MBPXA/PT	mbpx 5950 1/2 pt	T	0.500	0.500	PT		35.15	17.58
X	*MBPXB/PT	mbpx 5377 1/2 pt	T	0.500	0.500	PT		45.55	22.78
X	MR296/GL	Compliant Reducer Slow	T	0.130	0.130	GL		70.90	9.22

Sub Total: 91.47  
 MD Sales Tax 6%: 5.49  
 Invoice Total: 96.97  
 Balance Due: 0.00

*ck 2568*

Name Of Signer  
 ck.2568 95.97

Collected By  
 111

Date Signed  
 7/15/2014 10:09:22PM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	12.00	1.80
X	Paint Related Material, 3, UN1263, PGII	0.13	1.45
X	Paint Related Material, 3, UN1263, PGII	0.50	0.00
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	0.50	0.00
Total:			3.25

Total Taxable: \$91.48

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14

10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
420513	07/16/2014	146		1	DUE ON RECEIPT	4		Delivery	96
HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit		Net	Total
X	EC800/GL	Ultra Fast 2.1 Clearcoat	T	1	1	GL		266.10	266.10
X	ECH8075/QT	Hardener	T	1	1	QT		88.70	88.70
X	ECAB3/QT	Accelerated Reducer	T	1	1	QT		63.35	63.35
X	*MBPXB/PT	*MBPX 908546 PT	T	1	1	PT		45.55	45.55
	CON-DX-8	PINT CAN	T	1	1	EACH		1.19	1.19
X	MR296/GL	Compliant Reducer Slow	T	0.200	0.200	GL		70.90	14.18

Sub Total: 479.07  
 MD Sales Tax 6%: 28.74  
 Invoice Total: 507.81  
 Balance Due: 0.00

*PK 2569*

Date Signed  
 1/1/1900 12:00:00AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGII	0.20	2.24
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	1.00	0.00
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	1.00	3.48
X	Paint, 3, UN1263, PGII LTD. QTY.	1.00	9.71
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	2.75
Total:			18.18

Total Taxable: \$479.07

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
421794	07/23/2014	146		1	DUE ON RECEIPT	4	134665	Delivery	96
HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit		Net	Total
X	MP801/QT	2.1 VOC Multi Purpose Primer White	T	1	1	QT		22.20	22.20
X	MP803/QT	2.1 VOC Multi Purpose Primer Black	T	1	1	QT		22.20	22.20
X	MH810/QT	Multi Purpose Primer Hardener	T	1	1	QT		44.95	44.95
X	*MBPXB/PT	MBPX 935752 PT	T	1	1	PT		45.55	45.55
X	MR295/GL	Compliant Reducer Medium	T	0.130	0.130	GL		70.15	9.12
	TRE-4363F	VOC COMPL QUICK DRY UNDERCOAT	T	1	1	EACH		10.95	10.95
X	06654	36mm x 55mm Masking Tape	T	6	6	ROLL		3.88	23.28
	FIB-838	CHROME-A-LITE GALLON	T	1	1	EACH		18.50	18.50

pd ck 2571 188.94

Sub Total: 196.75  
 MD Sales Tax 6%: 11.80  
 Invoice Total: 208.55  
 Balance Due: 0.00

Name Of Signer  
 rob

Collected By  
 111

Date Signed  
 7/24/2014 2:24:11AM

Emergency Response Contact				
HM	Hazardous Material Description	#Pks	Unit	Total Wt.
X	Not Regulated Miscellaneous	6.00	ROLL	2.16
X	Paint Related Material, 3, UN1263, PGII	0.13	GL	1.04
X	Paint Related Material, 3, UN1263, PGII	2.00	QT	6.00
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	1.00	PT	0.00
X	Paint, 3, UN1263, PGII	1.00	QT	2.00
Total:				11.20

Total Taxable: \$196.75

Total Due: \$0.00



Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
424374	08/04/2014	146		1	DUE ON RECEIPT	4		Delivery	96	
HM	Item Number	Item Description			TAX	Ordered	Shipped	Unit	Net	Total
	FIB-838	CHROME-A-LITE GALLON			T	1	1	EACH	18.50	18.50
X	*MBPXA/PT	mbpx 6260 pt			T	1	1	PT	35.15	35.15
X	MR295/GL	Compliant Reducer Medium			T	0.130	0.130	GL	70.15	9.12

Sub Total: 62.77  
 MD Sales Tax 6%: 3.77  
 Invoice Total: 66.54  
 Balance Due: 0.00

Name Of Signer  
 ck.2572 60.00 cash 26.15

Collected By  
 111

Date Signed  
 8/4/2014 10:11:45PM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGII	0.13	1.04
X	Paint Related Material, 3, UN1263, PGII	1.00	0.00
Total:			1.04

Total Taxable: \$62.77

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
424547	08/04/2014	146		1	DUE ON RECEIPT	4		Delivery	96	
HM	Item Number	Item Description			TAX	Ordered	Shipped	Unit	Net	Total
X	*MBPXA/PT	mbpx 5740 2 oz			T	0.130	0.130	PT	35.15	4.57
X	MR295/GL	Compliant Reducer Medium			T	0.130	0.130	GL	70.15	9.12

Sub Total: 13.69  
 MD Sales Tax 6%: 0.82  
 Invoice Total: 14.51  
 Balance Due: 0.00

*pp cash*

Name Of Signer  
 pd cash

Collected By  
 111

Date Signed  
 8/9/2014 1:00:06AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGI	0.13	1.04
X	Paint Related Material, 3, UN1263, PGI	0.13	0.00
Total:			1.04

Total Taxable: \$13.69

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
425361	08/07/2014	146		1	DUE ON RECEIPT	4		Delivery	96	
HM	Item Number	Item Description			TAX	Ordered	Shipped	Unit	Net	Total
X	*MBPXB/PT	mbpx930372 pt			T	1	1	PT	45.55	45.55
X	MR296/GL	Compliant Reducer Slow			T	0.130	0.130	GL	70.90	9.22

Sub Total: 54.77  
 MD Sales Tax 6%: 3.29  
 Invoice Total: 58.06  
 Balance Due: 0.00

*ck 3808*

Name Of Signer  
 ck. 3808 58.06

Collected By  
 111

Date Signed  
 8/8/2014 11:35:33PM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGII	0.13	1.45
X	Paint Related Material, 3, UN1263, PGII LTD, QTY.	1.00	0.00
Total:			1.45

Total Taxable: \$54.77

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14

10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
426177	08/13/2014	146		1	DUE ON RECEIPT	4		Delivery	96
HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit		Net	Total
X	*MBPXA/PT	mbpx 6217 1/2 pt	T	0.500	0.500	PT		35.15	17.58
X	MP801/QT	2.1 VOC Multi Purpose Primer White	T	1	1	QT		22.20	22.20
	01116	P80D 6" PSA Red Abrasive	T	1	1	ROLL		33.68	33.68
X	01111	P220 6" PSA Red Abrasive	T	1	1	ROLL		28.93	28.93
	FIB-838	CHROME-A-LITE GALLON	T	1	1	EACH		18.50	18.50
X	06652	18mm x 55mm Masking Tape	T	12	12	ROLL		1.95	23.40

pd ck 2576

Sub Total: 144.29  
 MD Sales Tax 6%: 8.66  
 Invoice Total: 152.95  
 Balance Due: 0.00

*UR 2576*

Name Of Signer  
 ck. 2576 152.95

Collected By  
 111

Date Signed  
 8/13/2014 11:30:41PM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	13.00	3.30
X	Paint Related Material, 3, UN1263, PGI	0.50	0.00
X	Paint Related Material, 3, UN1263, PGI	1.00	3.00
Total:			6.30

Total Taxable: \$144.29

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
427118	08/18/2014	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
X	*MBPXB/PT	mbpx 930372 pt	T	1	1	PT	45.55	45.55
X	*MBPXA/PT	mbpx 5945 1/2 pt	T	0.500	0.500	PT	35.15	17.58
X	MR296/GL	Compliant Reducer Slow	T	0.250	0.250	GL	70.90	17.73

pd ck 2578

Sub Total: 80.85  
 MD Sales Tax 6%: 4.85  
 Invoice Total: 85.71  
 Balance Due: 0.00

*OK 2578*

Name Of Signer  
 ck. 2578 85.71

Collected By  
 111

Date Signed  
 8/18/2014 10:14:03PM

Emergency Response Contact:				
HM	Hazardous Material Description	#Pks	Unit	Total Wt.
X	Paint Related Material, 3, UN1263, PGII	0.25	GL	2.80
X	Paint Related Material, 3, UN1263, PGII	0.50	PT	0.00
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	1.00	PT	0.00
Total:				2.80

Total Taxable: \$80.86

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14

10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
427756	08/20/2014	146		1	DUE ON RECEIPT	4		Delivery	96	
H M	Item Number	Item Description			T A X	Ordered	Shipped	Unit	Net	Total
X	*MBPXB/PT	MBPX 919144 1/2 PT			T	0.500	0.500	PT	45.55	22.78
X	MR296/GL	Compliant Reducer Slow			T	0.070	0.070	GL	70.90	4.96

Sub Total: 27.74  
 MD Sales Tax 6%: 1.66  
 Invoice Total: 29.40  
 Balance Due: 0.00

Name Of Signer  
 pd cash

Collected By  
 111

Date Signed  
 8/21/2014 1:44:44AM

Emergency Response Contact:			
H/M	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGII	0.07	0.78
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	0.50	0.00
Total:			0.78

Total Taxable: \$27.74

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
428888	08/26/2014	146		1	DUE ON RECEIPT	4	137834	Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
X	EC800/GL	Ultra Fast 2.1 Clearcoat	T	1	1	GL	278.10	278.10
X	ECA83/QT	Accelerated Reducer	T	1	1	QT	67.25	67.25
X	ECH8075/QT	Hardener	T	1	1	QT	93.55	93.55
X	MH810/QT	Multi Purpose Primer Hardener	T	1	1	QT	47.50	47.50
X	MP801/QT	2.1 VOC Multi Purpose Primer White	T	1	1	QT	23.45	23.45
X	*MBPXA/PT	mbpx 6229 1/2 pt	T	0.500	0.500	PT	39.90	19.95
X	*MBPXA/QT	mbpx 4679 qt	T	1	1	QT	63.50	63.50
X	MR296/GL	Compliant Reducer Slow	T	0.360	0.360	GL	74.95	26.98

Sub Total: 620.28  
 MD Sales Tax 6%: 37.22  
 Invoice Total: 657.50  
 Balance Due: 0.00

*OR 2579*

Name Of Signer  
 ck. 2579 657.50

Collected By  
 111

Date Signed  
 8/28/2014 10:52:22PM

Total Taxable: \$620.28

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14

10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
428888	08/26/2014	146		1	DUE ON RECEIPT	4	137834	Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
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Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGII	0.36	4.02
X	Paint Related Material, 3, UN1263, PGII	0.50	0.00
X	Paint Related Material, 3, UN1263, PGII	1.00	3.00
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	2.00	3.48
X	Paint, 3, UN1263, PGII	1.00	2.00
X	Paint, 3, UN1263, PGII LTD. QTY.	1.00	9.71
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	2.75
Total:			24.96

Total Taxable: \$620.28

Total Due: \$0.00



Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

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P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
429246	08/27/2014	146		1	DUE ON RECEIPT	4		Delivery	96	
HM	Item Number	Item Description			TAX	Ordered	Shipped	Unit	Net	Total
X	MGL-M2616	YELLOW WAX, 16OZ			T	1	1	EACH	16.95	16.95

C

Sub Total: 16.95  
 MD Sales Tax 6%: 1.02  
 Invoice Total: 17.97  
 Balance Due: 0.00

*OR 2581*

Name Of Signer  
 ck. 2581 185.37

Collected By  
 111

Date Signed  
 9/13/2014 2:27:35AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	1.00	1.13
Total:			1.13

Total Taxable: \$16.95

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14

10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
431992	09/11/2014	146		1	DUE ON RECEIPT	4		Delivery	96	
HM	Item Number	Item Description			TAX	Ordered	Shipped	Unit	Net	Total
X	*MBPXA/PT	MBPX 91759 1/2 PT			T	0.500	0.500	PT	39.90	19.95
X	*ESSA/QT	ESS 6260 2 QTS			T	2	2	QT	37.90	75.80
X	ESH200/PT	Single Stage Hardener			T	1	1	PT	18.45	18.45
X	ESX510/PT	Standard Activator			T	1	1	PT	13.65	13.65
X	FPR-436	GREEN 36" PAPER			T	1	1	ROLL	24.15	24.15
X	MR296/GL	Compliant Reducer Slow			T	0.080	0.080	GL	74.95	6.00

Sub Total: 158.00  
 MD Sales Tax 6%: 9.48  
 Invoice Total: 167.48  
 Balance Due: 0.00

*OR 2581*

Name Of Signer  
 ck. 2581 185.37

Collected By  
 111

Date Signed  
 9/13/2014 2:27:41AM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Not Regulated Miscellaneous	1.00	17.00
X	Not Regulated Paint	1.00	1.44
X	Paint Related Material, 3, UN1263, PGII	0.08	0.89
X	Paint Related Material, 3, UN1263, PGII	0.50	0.00
X	Paint, 3, UN1263, PGII LTD. QTY.	2.00	5.00
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	1.55
Total:			25.88

Total Taxable: \$158.00

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
432517	09/16/2014	146		1	DUE ON RECEIPT	4		Delivery	96	
H M	Item Number	Item Description			T A X	Ordered	Shipped	Unit	Net	Total
	FIB-838	CHROME-A-LITE GALLON			T	2	2	EACH	18.50	37.00

pd cash

Sub Total: 37.00  
 MD Sales Tax 6%: 2.22  
 Invoice Total: 39.22  
 Balance Due: 0.00

*pd cash*

Name Of Signer  
 pd cash

Collected By  
 111

Date Signed  
 9/16/2014 10:40:18PM

Total Taxable: \$37.00

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

Printed: 10/31/14

10:24:54AM

REPRINT



P: 410-442-9705

P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
434394	09/25/2014	146		1	DUE ON RECEIPT	4	140392	Delivery	96
HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit		Net	Total
X	*ESSSA/QT	ESSENTIAL HS Polyurethane SS (ESSS)	T	2	2	QT		37.90	75.80
X	EC800/GL	Ultra Fast 2.1 Clearcoat	T	1	1	GL		278.10	278.10
X	ECH8075/QT	Hardener	T	1	1	QT		93.55	93.55
X	ECA83/QT	Accelerated Reducer	T	1	1	QT		67.25	67.25
X	MR294/GL	Compliant Reducer Fast	T	1	1	GL		55.30	55.30
	NYQ-Paddles/Some	Paddles	T	1	1	Some		0.00	0.00
	NYQ-Strainers/Some	Strainers	T	1	1	Some		0.00	0.00

Sub Total: 570.00  
 MD Sales Tax 6%: 34.20  
 Invoice Total: 604.20  
 Balance Due: 0.00

*OR 3785*

Name Of Signer  
 ck. 3825 604.20

Collected By  
 111

Date Signed  
 9/25/2014 11:04:44PM

Emergency Response Contact:			
HM	Hazardous Material Description	#Pks	Total Wt.
X	Paint Related Material, 3, UN1263, PGII	1.00	8.00
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	1.00	3.48
X	Paint, 3, UN1263, PGII LTD. QTY.	1.00	9.71
X	Paint, 3, UN1263, PGII LTD. QTY.	2.00	5.00
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	2.75
Total:			28.94

Total Taxable: \$570.00

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
436749	10/02/2014	146		1	DUE ON RECEIPT	4		Delivery	96

HM	Item Number	Item Description	TAX	Ordered	Shipped	Unit	Net	Total
	MISC*	fpr 403 3x 375' green masking paper	T	1	1	NA	37.80	37.80
X	MP801/QT	2.1 VOC Multi Purpose Primer White	T	1	1	QT	23.45	23.45
X	06652	18mm x 55mm Masking Tape	T	12	12	ROLL	1.95	23.40
X	*MBPXA/PT	mbpx 5706 1/2 pt	T	0.500	0.500	PT	39.90	19.95
X	*MBPXD/PT	MBPX 5118 1/2 PT	T	0.500	0.500	PT	91.60	45.80
X	MR295/GL	Compliant Reducer Medium	T	0.190	0.190	GL	74.15	14.09
X	SIK330868	Kombi Putty, Tube	T	1	1	200G	13.50	13.50
X	*MBPXD/PT	MBPX 908546 1/2 PT	T	0.500	0.500	PT	91.60	45.80

Sub Total: 223.79  
 MD Sales Tax 6%: 13.43  
 Invoice Total: 237.22  
 Balance Due: 0.00

Emergency Response Contact:				
HM	Hazardous Material Description	#Pks	Unit	Total Wt.
X	Not Regulated Miscellaneous	1.00	200G	0.25
X	Not Regulated Miscellaneous	12.00	ROLL	1.80
X	Paint Related Material, 3, UN1263, PGII	0.19	GL	1.52
X	Paint Related Material, 3, UN1263, PGII	0.50	PT	0.00
X	Paint Related Material, 3, UN1263, PGII	1.00	QT	3.00
X	Paint Related Material, 3, UN1263, PGII LTD. QTY.	1.00	PT	0.00
Total:				6.57

Total Taxable: \$223.79

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**

Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**

Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
440220	10/21/2014	146		1	DUE ON RECEIPT	4	142311	Delivery	96	
H M	Item Number	Item Description			T A X	Ordered	Shipped	Unit	Net	Total
	FIB-838	CHROME-A-LITE GALLON			T	1	1	EACH	18.50	18.50
X	*ESSSA/QT	ess 4289 qt			T	1	1	QT	37.90	37.90
†										
X	06652	18mm x 55mm Masking Tape			T	12	12	ROLL	1.95	23.40
X	ESH200/PT	Single Stage Hardener			T	1	1	PT	18.45	18.45
X	ESX510/PT	Standard Activator			T	1	1	PT	13.65	13.65
X	*MBPXA/PT	mbpx 9835 3/4 pt			T	0.750	0.750	PT	39.90	29.93
	05711	HOOKIT COMPOUNDING PAD			T	1	1	PAD	17.45	17.45
	06085	3M(TM) Perfect-It(TM) Rubbing Compound			T	1	1	QT	37.20	37.20
	05955	3M SUPER DUTY COMPOUND			T	1	1	GL	64.53	64.53
	MGL-M0716	SHOW CARE GLAZE, 16OZ			T	1	1	EACH	14.02	14.02

PO 142342 MED 912834, PO 920560 MED 920560

Sub Total: 275.03  
 MD Sales Tax 6%: 16.50  
 Invoice Total: 291.53  
 Balance Due: 0.00

*Back 2584*

Date Signed  
 1/1/1900 12:00:00AM

Total Taxable: \$275.03

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code
440220	10/21/2014	146		1	DUE ON RECEIPT	4	142311	Delivery	96

HM	Item Number	Item Description	TAX			Unit	Net	Total
			Ordered	Shipped				

Emergency Response Contact:				
HM	Hazardous Material Description	#Pks	Unit	Total Wt.
X	Not Regulated Miscellaneous	12.00	ROLL	1.80
X	Not Regulated Paint	1.00	PT	1.44
X	Paint Related Material, 3, UN1263, PGI	0.75	PT	0.00
X	Paint, 3, UN1263, PGII LTD. QTY.	1.00	QT	2.50
X	Paint, 3, UN1263, PGIII LTD. QTY.	1.00	PT	1.55
Total:				7.29

Total Taxable: \$275.03

Total Due: \$0.00

Nyquist, Inc. - 4 (Westminster)  
 406 A-1 Lucabaugh Mill Rd.  
 Westminster, MD 21157

# INVOICE

P: (410)876-6110  
 F: (410)876-0988

**Bill To:**  
 Long Limousine Service - L1225  
 P.O. Box 189  
 Lisbon, MD 21765

**Ship To:**  
 Same As Customer - L1225

Printed: 10/31/14  
 10:24:54AM

REPRINT



P: 410-442-9705

Invoice Number	Invoice Date	SLSM Code	Purchase Order Number	Tax Code	Terms	LOC	Order Number	Ship Via	Counter Code	
440419	10/22/2014	146		1	DUE ON RECEIPT	4		Delivery	96	
HM	Item Number	Item Description			TAX	Ordered	Shipped	Unit	Net	Total
X	*MBPXA/PT	mbpx 4987 1/2 pt			T	0.500	0.500	PT	39.90	19.95
X	MR295/GL	Compliant Reducer Medium			T	0.130	0.130	GL	74.15	9.64

Sub Total: 29.59  
 MD Sales Tax 6%: 1.78  
 Invoice Total: 31.37  
 Balance Due: 0.00

*PAK 2584*

Date Signed  
 1/1/1900 12:00:00AM

Emergency Response Contact:				
HM	Hazardous Material Description	#Pks	Unit	Total Wt.
X	Paint Related Material, 3, UN1263, PGII	0.13	GL	1.04
X	Paint Related Material, 3, UN1263, PGII	0.50	PT	0.00
Total:				1.04

Total Taxable: \$29.59

Total Due: \$0.00



# REPAIR ORDER - AUDIT COPY

Work Phone	R/O Open Date	R/O Number
Home Phone	11/27/13	6003809/1
Body	R/O Close Date	Receipt No.
4DR WGN LX	3/18/14	Original
License Number	Mileage In	Mileage Out
	6404	6405
Account No.	Service Advisor	
	BUTCH SCHMELYUN	3938
	Delivery Date	In-Service Date
	5/03/14	8/14/13

INVENTORY: P61502

Year	Make	Model
2014	KIA	SEDONA
Vehicle Identification Number		Color
KNDMG4C77E6551690		SILVER

P61502

#1 - 96K1Z: BODY REPAIR REPAIR REAR BODY DAMAGE Work performed by Tech 16/ 0.00hrs @ Work performed by Tech 16/ 0.00hrs @ Work performed by 1075 : 309297 500.00 Work performed by 1060 : Q20314WC1 720.00 Work performed by 1060 : WC030714B 960.00 86611 4D012 : COVER-RR BUMPER 1@287.52 287.52 86630 4D002 : RAIL ASSY-RR BUMPER 1@189.63 189.63 86312 4D000 : EMBLEM-SEDONA 1@21.93 21.93 86590 28000 : RETAINER ASSY-BUMPER 10@1.26 12.60 95700 4D510 : SENSOR ASSY-ULTRASON 1@121.00 121.00 69100 4D500 : MEMBER ASSY-RR FLOOR 1@241.46 241.46 86611 4D012 : COVER-RR BUMPER 1@221.17 221.17 REPAIRED / REFINISHED LONGS / WADDELL S CUSTOMS	I
#2 * 03K1Z: STATE INSPECTION MSI / CK FOR RETAIL Caused by MSI Work performed by Tech 96/ * 1.00hrs 65.00 PERFORMED MSI LAUREL KIA	I
#3 * 03K1Z06: CERTIFIED WARRANTY PERFORM KIA CERTIFICATION Work performed by Tech 96/ * 1.50hrs 97.50 PERFORMED KIA CERTIFICATION	I
#4 * 80K1Z: USED VEHICLE RECONDITIONING 100 USED VEHICLE RECONDITIONING Work performed by Tech 16/ * 2.00hrs 140.00 SERVICE COMPLETED	I
#5 * 00K1Z: QUICK SERVICE CUSTOMER REQUESTS OIL AND FILTER CHANGE Work performed by Tech 96/ * 0.30hrs 22.50 Kit: PKPKLOF10: 11SOR 1@22.95 22.95 21513 23001 : GASKET-OIL PLUG 26320 3CAA0 : SERVICE KIT-OIL FILT Included Included	I

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS					
DEDUCTIBLE					
SUBLET					
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					

# REPAIR ORDER - AUDIT COPY

Work Phone	R/O Open Date	R/O Number
Home Phone	11/27/13	6003809/2
Body	R/O Close Date	Receipt No.
4DR WGN LX	3/18/14	Original
License Number	Mileage In	Mileage Out
	6404	6405
Account No.	Service Advisor	
	BUTCH SCHMELYUN	3938
	Delivery Date	In-Service Date
	5/03/14	8/14/13

INVENTORY: P61502

Year	Make	Model
2014	KIA	SEDONA
Vehicle Identification Number		Color
KNDMG4C77E6551690		SILVER

P61502

5W20 : 20WOIL		Included
WS1 : WASHER SLVT/WB	1@4.60	4.60
BCC : BRAKE CLEANER	1@3.16	3.16
LOF / TOPPED OFF ALL NECESSARY FLUIDS		

#6 \* 51K1Z17: BODY ELECT RECALL PERFORM SA153 XMA VQ ECM UPGRADE  
 Caused by SA153  
 Corrected by : BODY ELECT RECALL SA153  
 Work performed by Tech 96/ \* 0.30hrs  
 PERFORMED SA153 XMA VQ ECM UPGRADE

30.00

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR	325.00		30.00		
PARTS	1126.02				
DEDUCTIBLE					
SUBLET	2180.00				
SHOP SUPPLIES	20.00				
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	3651.02		30.00		

RFK 6003809  
 POK 1002-233  
 2/14/01  
 1/11/14

Statement TO Jan 17/08 1300

IN ACCOUNT WITH 1117 3011  
City Sedona Va #551590  
6,080.04

DATE	DESCRIPTION	AMOUNT	CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT
	Check disregard # 3092747					
	✓ 5th Deck bill					
	✓ Roberts The Pave					
	to Bill					
	<del>14 = 28 = 392</del>					
	150 amt					
	592					
	2 Wood Guys					
	Sorry for inc experience					
	MW Garage Dr					
	Bill					
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT			

adults' 005812 01-11

# REPAIR ORDER - AUDIT COPY

INVENTORY: P59947

Work Phone		R/O Open Date	R/O Number
Home Phone		12/16/13	6004140/1
Body		R/O Close Date	Receipt No.
4DR SDN GT		12/19/13	Original
License Number		Mileage In	Mileage Out
Model		86461	86462
Year	Make	Service Advisor	
2006	PONTIAC	BUTCH SCHMELYUN 3938	
Vehicle Identification Number		Delivery Date	In-Service Date
2G2WR554361143129		1/14/14	
Color			
TAN			
P59947			

#1 - 96K1Z01: GENERAL BODY REPAIR / REFINISH LONGS  
 Work performed by Tech 16/  
 Work performed by 1075 : 309295  
 REPAIRED / REFINISHED  
 LONGS

#2 \* 03K1Z: STATE INSPECTION MSI / CK FOR RETAIL  
 Caused by MSI  
 Work performed by Tech 23/ \* 1.00hrs  
 CKD FOR MSI / NO REPAIRS PERFORMED  
 LAUREL KIA

#3 \* 46K1Z08: MT & BAL (1) INT REPLACE 1 TIRE  
 Work performed by Tech 23/ \* 0.30hrs  
 MOUNTED & BALANCED 1 USED TIRE

I	390.00	
I	65.00	
I	22.50	

LABOR	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
PARTS	87.50				
DEDUCTIBLE					
SUBLET	390.00				
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS	477.50				

309295

Put 1004140  
Put 1000000  
Put 2000000  
on 12/16/13

Statement		DATE	TERMS
TO		12/15/13	205
Account with			
Bank for			
02 Bank		142189	86624M
2	Sp. Mt. Fuel Bar		
	Remove screws		
	with feeder		
4 1/2	Adhesive Seal		
	85.25 = 238		
	100		
	<u>278</u>		
	No touch the		
	of the wood		
	to the wood		
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT

# REPAIR ORDER - AUDIT COPY

Work Phone	R/O Open Date	R/O Number
Home Phone	R/O Close Date	Receipt No.
Body	Mileage In	Mileage Out
License Number	Service Advisor	
Account No.	Delivery Date	In-Service Date

INVENTORY: P62370

Year	Make	Model
2012	FORD	FOCUS
Vehicle Identification Number		Color
1FAHP3H25CL416446		

P62370

#1 - 96K1Z01: GENERAL BODY REPAIR SUBLET TO LONGS Work performed by Tech 16/ 0.00hrs @ Work performed by 1075 : 309298 W790225S900 : CLIP/APPLE 8@3.90 REPAIRED / REFINISHED LONGS	1050.00 31.20	I
#2 * 80K1Z: USED VEHICLE RECONDITIONING 100 USED VEHICLE RECONDITIONING Work performed by Tech 16/ * 2.00hrs SERVICE COMPLETED	140.00	I

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR	140.00				
PARTS	31.20				
DEDUCTIBLE					
SUBLET	1050.00				
SHOP SUPPLIES	20.00				
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	1241.20				

309298

<b>Statement</b>		DATE	1/13/14	TERMS	875
TO		Laurel Kil			
IN ACCOUNT WITH		Pat Lee Ford Focus 416446 #410440 37814 ml			
10		Remain from left Dr Lee			
6		Dr - Crashed wheel Valve			
2		Str left tire Dr			
1		Str " Front Dr			
8		Oil & Rocker			
		Refined Save			
		Str + Refined Save Tank			
		27.25	756		Dinner
			150		Wet
			906		
Total Up - Amount of invoice Letter without stripe					
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT		

Roth 6004514  
 Roth 7002282  
 2460  
 1/14/14

# REPAIR ORDER - AUDIT COPY

INVENTORY: P62460

Work Phone	R/O Open Date	R/O Number
Home Phone	R/O Close Date	6004745/1
Body	1/28/14	Receipt No.
4WD CREW CAB	Mileage In	Original
License Number	8466	Mileage Out
		8496
Account No.	Service Advisor	
	BUTCH SCHMELYUN	3938
	Delivery Date	In-Service Date
	2/19/14	

Year	Make	Model
2013	CHEVROLET	AVALANCHE
Vehicle Identification Number		Color
3GNTKEE7XDG139927		SILVER

#1 - 96K1Z01: GENERAL BODY REPAIR SUBLET TO LONGS FOR REPAIR

Work performed by Tech 16/	0.00hrs @		
Work performed by 1075 : 814701			
22860083 : FLINER/AN		1@50.52	474.00
10121502 : RET/AN		2@0.73	50.52
11589292 : 0		10@3.98	1.46
REPAIRED / REFINISHED			39.80
LONGS			

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS	91.78				
DEDUCTIBLE					
SUBLET	474.00				
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	565.78				





# REPAIR ORDER - AUDIT COPY

INVENTORY: P62439

Year	Make	Model	Work Phone	R/O Open Date	R/O Number
2003	CHEVROLET	CORVETTE	Home Phone	1/17/14	6004735/1
Vehicle Identification Number	Color	Body	License Number	R/O Close Date	Receipt No.
1G1YY22GX35118056	BLACK	2DR CPE		1/31/14	Original
P62439			Account No.	Mileage In	Mileage Out
				30977	30997
			Service Advisor	Delivery Date	In-Service Date
			BUTCH SCHMELYUN	8/23/14	
					3938

#1 - 50K1ZZ10: BATTERY REPLACE BATTERY Work performed by Tech 146/ MT75 : INTERSTATE BATTERY R&R BATTERY	* 0.50hrs	1@110.44	37.50	110.44	I
#2 * 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LONGS Work performed by Tech 16/ Work performed by 1075 : 814703 19207387 : 50TH ANNV. EMBLEM/PERF CORVETTE 10256970 : REINF/OURIS 10403040 : ABS/OURIS GM1000544 : AM BMP/KEY REPAIRED / REFINISHED LONGS	0.00hrs @	1@102.62 1@16.24 1@325.00 1@325.00	930.00 102.62 16.24 325.00 325.00		I
#3 * 80K1Z: USED VEHICLE RECONDITIONING 100 USED VEHICLE RECONDITIONING Work performed by Tech 16/ SERVICE COMPLETED	* 2.00hrs		140.00		I

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR	177.50				
PARTS	879.30				
DEDUCTIBLE					
SUBLET	930.00				
SHOP SUPPLIES	20.00				
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	2006.80				

Statement		DATE	TERMS
TO		1/30/14	775
Laurel Kc			
IN ACCOUNT WITH		03 Corvair	
		#-11805B	
Says Low Tire Pressure			
RR Front Cover - Headlight Covers Lower Panels - Ground Etc Etc Str Dring hang Bracket to fit Repair Repair of inner skirt to reattach front of fender Repair of fender about torn completely off against same Touch Up Car After market covers fit 50 50			
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT

Ret 6004735  
 Ret 7002405  
 2460  
 or Buttons  
 1/31/14

# REPAIR ORDER - AUDIT COPY

INVENTORY: P62453

Year	Make	Model
2010	FORD	FUSION
Vehicle Identification Number		Color
3FAHP0HA7AR259412		GRAY
P62453		

Work Phone	R/O Open Date	R/O Number
	1/20/14	6004781/1
Home Phone	R/O Close Date	Receipt No.
	1/20/14	Original
Body	Mileage In	Mileage Out
4DR SDN SE FW	43352	43382
License Number	Service Advisor	
	BUTCH SCHMELYUN 3938	
Account No.	Delivery Date	In-Service Date
	2/11/14	

#1 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LONGS  
 Work performed by Tech 16/ 0.00hrs @  
 Work performed by 1075 : 309299  
 REPAIRED / REFINISHED  
 LONGS

900.00

I

#2 \* 80K1Z: USED VEHICLE RECONDITIONING 100 USED VEHICLE  
 RECONDITIONING  
 Work performed by Tech 16/ \* 2.00hrs  
 SERVICE COMPLETED

140.00

I

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR	140.00				
PARTS					
DEDUCTIBLE					
SUBLET	900.00				
SHOP SUPPLIES	20.00				
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	1060.00				

309299

<b>Statement</b>		DATE	1/17/14	TERMS	750
TO		Lewell Koh			
IN ACCOUNT WITH		Rob Long			
		010 Ford Fusion #259412			
		43352 #1			
8		Ste Rt Ri Door			
5		Repair for gouged front bumper			
10		Repaint Rt Side for match + Front Bump			
25.28		644			
		150 Met			
		<u>794</u>			
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT		

Roll 6004781  
 Roll 7002307  
 2460  
 on Bentley  
 1/20/14

# REPAIR ORDER - AUDIT COPY

INVENTORY: P62460

Year	Make	Model
2013	CHEVROLET	AVALANCHE
Vehicle Identification Number		Color
3GNTKEE7XDG139927		SILVER

P62460

Work Phone	R/O Open Date	R/O Number
	2/03/14	6005067/1
Home Phone	R/O Close Date	Receipt No.
	2/04/14	Original
Body	Mileage In	Mileage Out
4WD CREW CAB	8496	8540
License Number	Service Advisor	
	BUTCH SCHMELYUN	3938
Account No.	Delivery Date	In-Service Date
	2/19/14	

#1 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LONGS

Work performed by Tech 16/	0.00hrs @		
Work performed by Tech 16/	0.00hrs @		
Work performed by 1075 : 814708			
Work performed by 1075 : 814701			
REPAIRED / REFINISHED			
LONGS/ TWICE			
		180.00	
		474.00	

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS					
DEDUCTIBLE					
SUBLET					
SHOP SUPPLIES	654.00				
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	654.00				



# REPAIR ORDER - AUDIT COPY

INVENTORY: P62460

Work Phone	R/O Open Date	R/O Number
Home Phone	R/O Close Date	6005067/1
Body	2/04/14	Receipt No.
4WD CREW CAB	Mileage In	Original
License Number	8496	Mileage Out
		8540
Account No.	Service Advisor	
	BUTCH SCHMELYUN	3938
	Delivery Date	In-Service Date
	2/19/14	

Year	Make	Model
2013	CHEVROLET	AVALANCHE
Vehicle Identification Number		Color
3GNTKEE7XDG139927		SILVER
P62460		

#1 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LONGS				
Work performed by Tech 16/	0.00hrs @			
Work performed by Tech 16/	0.00hrs @			
Work performed by 1075 : 814708			180.00	
Work performed by 1075 : 814701			474.00	
REPAIRED / REFINISHED				
LONGS/ TWICE				

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS					
DEDUCTIBLE					
SUBLET	654.00				
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	654.00				



Roll 6005067  
Roll 7002425  
2460  
M. B. B. B.  
2/3/14

<b>Statement</b>	DATE <u>2/2/14</u>	TERMS <u>1/200</u>
TO <u>Laurel Kia</u>		# <u>150</u>

IN ACCOUNT WITH <u>Les Long</u>	# <u>139927</u>
<u>013 Avalanche</u>	<u>853641</u>

<p>After cleaning took from repair on fender &amp; bumper sand front door and rear door did not match - same with Mfg.</p> <p>Blended doors and a few coated for match</p> <p>Antenna &amp; Rt inner fender panel missing - spare harness to door needs attention</p>
---

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT
---------	--------------	--------------	--------------

# REPAIR ORDER - AUDIT COPY

INVENTORY: P62766

Year	Make	Model
2005	NISSAN	FRONTIER 4WD
Vehicle Identification Number		Color
1N6AD06WX5C414376		BLACK

Work Phone	R/O Open Date	R/O Number
	2/10/14	6005216/1
Home Phone	R/O Close Date	Receipt No.
	2/10/14	Original
Body	Mileage In	Mileage Out
SE KING CAB V	105875	105930
License Number	Service Advisor	
	BUTCH SCHMELYUN 3938	
Account No.	Delivery Date	In-Service Date
	2/21/14	

#1 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LONGS Work performed by Tech 16/ Work performed by 1075 : 814709 REPAIRED / REFINISHED LONGS	0.00hrs @  420.00	I	
#2 * 50K1ZZ10: BATTERY REPLACE BATTERY Work performed by Tech 56/ MT75E : ECONO BATTERY R&R BATTERY / ECON	* 0.50hrs 1@37.70 37.50 37.70	I	

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS	37.50				
DEDUCTIBLE	37.70				
SUBLET					
SHOP SUPPLIES	420.00				
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	495.20				

Roll 6005216  
Roll 7002463  
2460  
at [unclear]  
2/10/14

<b>Statement</b>		DATE	2/8/14	TERMS	350
TO Lancel K... /					
IN ACCOUNT WITH Rob Long					
Nissan				# 414376	
KH3				105903M	
Repair Rust					
St. Let Bellside					
Repaint Same					
Thanks Rob					
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT		

edams DC5812

3824

# REPAIR ORDER - AUDIT COPY

Work Phone	R/O Open Date	R/O Number
Home Phone	R/O Close Date	Receipt No.
Body	Mileage In	Mileage Out
License Number	Service Advisor	
Account No.	Delivery Date	In-Service Date

INVENTORY: P62874

Year	Make	Model
2013	HYUNDAI	ACCENT
Vehicle Identification Number		Color
KMHCT4AE9DU508869		SILVER

2/17/14	6005336/1
4/09/14	Original
4738	4797
BUTCH SCHMELYUN	3938
6/14/14	

P62874

#1 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH			I
Work performed by Tech 16/	0.00hrs @		
Work performed by Tech 16/	0.00hrs @		
Work performed by 1075 : 814716		600.00	
Work performed by 1015 : 24472		830.80	
H5975 : FRONT COVER / EMPIRE	1@162.50	162.50	
H110E : FRT BMPR LWR VALANCE / EMPIRE	1@15.60	15.60	
H2825 : FOG LMP HOLE CVR LH / EMPIRE	1@13.00	13.00	
H5000 : RAD SUPPORT ASSM / EMPIRE	1@162.50	162.50	
U3253 : RADIATOR / EMPIRE	1@200.20	200.20	
13979 : A/C CONDENSOR	1@156.00	156.00	
52960-1R000 : WHEEL COVER	1@65.99	65.99	
29110-1R000 : UNDER COVER FRT / OURISMAN	1@21.45	21.45	
29120-1R400 : SIDE COVER RH / OURISMAN	1@34.44	34.44	
29130-1R400 : UNDER COVER LFT / OURISMAN	1@34.44	34.44	
28190-1R000 : RESONATOR ASSY / OURISMAN	1@36.23	36.23	
86564-1R000 : COVER BLANKING RH / OURISMAN	1@16.98	16.98	
7700842 : OUTSIDE MIRROR TYC/ROCKAUTO	1@69.21	69.21	
7700841 : OUTSIDE MIRROR TYC/ROCKAUTO	1@69.21	69.21	
H0340 : FRONT BUMPER ABSORBER / EMPIRE	1@45.50	45.50	
H092M : FENDER LINER RH / EMPIRE	1@28.60	28.60	
H092N : FENDER LINER LH / EMPIRE	1@28.60	28.60	
868111R000 : GUARD ASSY / OURISMAN	1@77.30	77.30	
868121R000 : GUARD ASSY / OURISMAN	1@77.30	77.30	
REPAIRED / REFINISHED			
LONGS / CATON			
-----			
#2 * 03K1Z: STATE INSPECTION MSI / CK FOR RETAIL			I
Caused by MSI			
Work performed by Tech 23/	* 1.00hrs	130.00	
PERFORMED MSI			
LAUREL KIA			
-----			
#3 * 80K1Z: USED VEHICLE RECONDITIONING 100 USED VEHICLE			I
RECONDITIONING			
Work performed by Tech 16/	* 2.00hrs	140.00	
SERVICE COMPLETED			

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS					
DEDUCTIBLE					
SUBLET					
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					

# REPAIR ORDER - AUDIT COPY

Work Phone	R/O Open Date	R/O Number
Home Phone	R/O Close Date	Receipt No.
Body	Mileage In	Mileage Out
License Number	Service Advisor	
Account No.	Delivery Date	In-Service Date

INVENTORY: P62874

Year	Make	Model
2013	HYUNDAI	ACCENT
Vehicle Identification Number	Color	
KMHCT4AE9DU508869	SILVER	

4DR SDN AUTO	4738	4797
BUTCH SCHMELYUN	3938	
6/14/14		

#4 \* 00K1Z: QUICK SERVICE CUSTOMER REQUESTS OIL AND FILTER CHANGE

Work performed by Tech 23/	* 0.30hrs	22.50	
Kit: PKLOF6: 06 OC	1@20.95	20.95	
21513 23001 : GASKET-OIL PLUG		Included	
26300 35503 : FILTER ASSY-ENGINE		Included	
5W20 : 20WOIL		Included	
WS1 : WASHER SLVT/WB	1@4.60	4.60	
BCC : BRAKE CLEANER	1@3.16	3.16	
LOF / TOPPED OFF ALL NECESSARY FLUIDS			

#5 \* 85K1Z18: HUB CAPS REPLACE 2 HUB CAPS

Work performed by Tech 56/	* 0.30hrs	22.50	
529601R000 : HUB CAP / OURISMAN	2@68.97	137.94	
REPLACED 2 HUB CAPS			

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR	315.00				
PARTS	1481.70				
DEDUCTIBLE					
SUBLET	1430.80				
SHOP SUPPLIES	20.00				
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	3247.50				

<b>Statement</b>		DATE	3/12/14	TERMS	500
TO		Laurel Kia			
IN ACCOUNT WITH		Rob Long 013 Hyundai # 508869 4705 M			
Ste Ht Ctr " Ki Cover R+R Mirrors R+R Grills, Brackets Panels - Front Cover Rebrish Same					
Ready for frame shop Front Cover is in Honda CRV					
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT		

R/H 6005 336  
 7002 696  
 P/H 2460  
 M 10000  
 3/13/14

# REPAIR ORDER - AUDIT COPY

INVENTORY: P62917

Year			Make			Model			Work Phone	R/O Open Date	R/O Number
2004			PONTIAC			SUNFIRE			Home Phone	2/19/14	6005365/1
Vehicle Identification Number						Color				R/O Close Date	Receipt No.
1G2JB12F847208246						SILVER			Body	2/26/14	Original
P62917									License Number	Mileage In	Mileage Out
									Account No.	Service Advisor	
										BUTCH SCHMELYUN	3938
									Delivery Date	In-Service Date	
										4/21/14	

#1 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LONGS  
 Work performed by Tech 16/ 0.00hrs @  
 Work performed by 1075 : 814710  
 REPAIRED / REFINISHED  
 LONGS

600.00

I

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS					
DEDUCTIBLE					
SUBLET	600.00				
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	600.00				

Pot 6005365  
 pot 7002524  
 2400  
 Mr. Arnold  
 2/19/14

Statement		DATE	TERMS
TO		2/18/14	500
Lavel Lva			
IN ACCOUNT WITH			
Pot Job			
Pot Building		\$	205096
			95452 14
	St. Pt. Ckt.		
	" "		
	" "		
	Rob's Sale		
	Torch		
	Berk Award Car		
	for 5000		
	St. Dept. West Pot		
	Car		
	Car painted many times over span		
	or malds etc for prob amount		
	to malds some malds & malds		
	stand up inside of Seal & Seal		
CURRENT	OVER 30 DAYS	OVERDUE	AMOUNT

Adams-DCSNTZ



# REPAIR ORDER - AUDIT COPY

INVENTORY: P62938

Work Phone	R/O Open Date	R/O Number
Home Phone	R/O Close Date	Receipt No.
Body	Mileage In	Mileage Out
License Number	Service Advisor	

Year	Make	Model
2011	CHEVROLET	EXPRESS PASSE
Vehicle Identification Number		Color
1GAZG1FG3B1161316		WHITE

RWD 3500 155"	35211	35296
Account No.	Delivery Date	In-Service Date
	4/04/14	

#1 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LONGS  
 Work performed by Tech 16/ 0.00hrs @  
 Work performed by 1075 : 814712  
 REPAIRED / REFINISHED  
 LONGS

960.00

I

#2 \* 80K1Z: USED VEHICLE RECONDITIONING 100 USED VEHICLE  
 RECONDITIONING  
 Work performed by Tech 16/ \* 2.00hrs  
 Work performed by Tech 16/ \* 2.00hrs  
 SERVICE COMPLETED

140.00  
140.00

I

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR	280.00				
PARTS					
DEDUCTIBLE					
SUBLET	960.00				
SHOP SUPPLIES	20.00				
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	1260.00				

Ret 60054932  
Ret 1000.544  
Ret 244622  
\* Ret 119  
3/21/14

<b>Statement</b>		DATE	TERMS	
TO		2/21/14	ROD	
IN ACCOUNT WITH				
Rob Lee				
8111 Chas Bar				
* 161316				
352714				
Dr. ET CTE				
" " Dr. Dr.				
* Robinson same bank				
* Redmartle bank				
* Shred Agency per				
* 1st Bond Envy				
300 * Bond more profit				
900 * Saved entire kids fund				
retains level. Side				
* had no choice.				
* based on stress level left first bond				
* checked Rob's bond				
* touched up bond				
CURRENT		OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT

REPAIR ORDER - AUDIT COPY			Work Phone	R/O Open Date	R/O Number																																																																		
INVENTORY: P63217				3/04/14	6005613/1																																																																		
			Home Phone	R/O Close Date	Receipt No.																																																																		
			Body	Mileage In	Mileage Out																																																																		
			4WD EX AUTO	132133	132241																																																																		
Year	Make	Model	License Number	Service Advisor																																																																			
2001	HONDA	CR-V		BUTCH SCHMELYUN	3938																																																																		
Vehicle Identification Number		Color	Account No.	Delivery Date	In-Service Date																																																																		
JHLRD18681C014774		SILVER		7/29/14																																																																			
P63217																																																																							
#1 - 96K1Z01: GENERAL BODY REPAIR SUBLET TO LONGS FOR REPAIR					I																																																																		
Work performed by Tech 16/ 0.00hrs @																																																																							
Work performed by 1075 : 814713					510.00																																																																		
H600F : RETAINER/EMP 1@29.90					29.90																																																																		
H1600 : FRTBMPCVR/EMP 1@76.70					76.70																																																																		
H600L : FRTBMPREIN/EMP 1@104.00					104.00																																																																		
H550A : GRILLE/EMP 1@54.60					54.60																																																																		
H1215 : LHLASSY/EMP 1@71.50					71.50																																																																		
H550B : GRILLE MOULDING CHROME/EMPIRE 1@20.80					20.80																																																																		
75701S3C000 : EMBLEM/OURIS 1@16.09					16.09																																																																		
71104S10A00 : CAP.R/OURISMAN 1@4.08					4.08																																																																		
REPAIRED / REFINISHED																																																																							
LONGS																																																																							
-----																																																																							
#2 * 80K1Z: USED VEHICLE RECONDITIONING 100 USED VEHICLE RECONDITIONING					I																																																																		
Work performed by Tech 16/ * 2.00hrs					140.00																																																																		
SERVICE COMPLETED																																																																							
-----																																																																							
#3 * 03K1Z: STATE INSPECTION MSI / CK FOR RETAIL MEGA AUTO WERKS					I																																																																		
Caused by MSI					1																																																																		
					2																																																																		
Work performed by Tech 16/ 0.00hrs @																																																																							
Work performed by 12550 : 8334					442.15																																																																		
PERFORMED MSI / REPLACED MUFFLER																																																																							
OMEGA AUTO WERKS																																																																							
-----																																																																							
#4 * 61K1ZA6: WINDSHIELD REPLACE WINDSHIELD PRO GUARD					I																																																																		
Work performed by Tech 16/ 0.00hrs @																																																																							
Work performed by 15866 : 1238					186.00																																																																		
REPLACED WINDSHIELD																																																																							
PRO GUARD AUTO GLASS																																																																							
<table border="1"> <thead> <tr> <th></th> <th>INTERNAL</th> <th>SERVICE CONT.</th> <th>WARRANTY</th> <th>CUSTOMER PAY</th> <th>COST</th> </tr> </thead> <tbody> <tr> <td>LABOR</td> <td>140.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PARTS</td> <td>377.67</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEDUCTIBLE</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>SUBLET</td> <td>1138.15</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>SHOP SUPPLIES</td> <td>20.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>HAZARDOUS MATERIALS</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>SALES TAX OR TAX I.D.</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>SPECIAL ORDER DEPOSIT</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DISCOUNTS</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>1675.82</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>							INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST	LABOR	140.00					PARTS	377.67					DEDUCTIBLE						SUBLET	1138.15					SHOP SUPPLIES	20.00					HAZARDOUS MATERIALS						SALES TAX OR TAX I.D.						SPECIAL ORDER DEPOSIT						DISCOUNTS							1675.82				
	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST																																																																		
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**RDM LTD t/a Laurel KIA**  
 14921 Baltimore Ave  
 Laurel, MD 20707  
 (301) 604-1339  
 Fax: (301) 604-9341

**SERVICE DEPARTMENT HOURS**  
 8:00 a.m. to 5:00 p.m.  
 Monday - Friday  
 Last 2 Saturday's of Every Month  
 8:00 a.m. to 2:00 p.m.

R/O Open Date	R/O Number
3/13/14	6005832/1
R/O Close Date	Status
3/19/14	Reprint
Mileage In	Mileage Out
216369	216370
Service Advisor / Tag #	
BUTCH SCHMELYUN	
Vehicle Identification Number	
1GNDT13W712107364	
Delivery Date	In-Service Date
	11/28/12
Color	License Number
SAGE GREEN	

NIZNIK, CHRISTOPHER DAVID  
 1436 HOODS MILL RD  
 WOODBINE, MD 21797

Work Phone	301-240-6822
Home Phone	410-795-6106
Body	

Year	Make	Model
2001	CHEVROLET	TRU

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 443-277-4980 Email: NIZ649@GMAIL.COM AR#: 10360	
#2 - MR 96K1Z01: GENERAL BODY REPAIR SUBLET TO LONGS FOR REPAIR Work performed by BUTCH SCHMELYUN (16) Work performed by 1075 : 814717 ()	
Installed 88891731 :PIN/AN	1@22.53 125.00
Installed 16632192 :BUSHING/AN	1@3.61 22.53
Installed 16632193 :BUSHING/AN	1@3.30 3.61
REPAIRED / REFINISHED LONGS	3.30

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle 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 vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

**IMPORTANT**

You may receive a questionnaire from the manufacturer in the next few weeks. If for any reason you cannot grade us "Completely Satisfied" on each question, please contact your service advisor.

THANK YOU,  
 LAUREL KIA  
 (301) 604-1339

LABOR	.00
PARTS	29.44
DEDUCTIBLE	.00
SUBLET	125.00
SHOP SUPPLIES	2.94
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	1.94
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	159.32
A/R10360 NIZNIK CHRISTOPHER D	159.32

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

<b>Statement</b>		DATE	3/18/14	TERMS	100
TO		Lanier, K.A.			
IN ACCOUNT WITH		Pat Long OOChev BAZZ #107364 2/6369			
P.R. Left Jaw, Hinc Pin + Bushings Attach label to center of pin, and adjust for opening					
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT		

Rot# 6005 832  
 Rot# 7002 719  
 2460  
 on Bushings  
 3/19/14

<b>REPAIR ORDER - AUDIT COPY</b>			Work Phone	R/O Open Date	R/O Number
INVENTORY: P63444			Home Phone	3/20/14	6005939/1
			Body	R/O Close Date	Receipt No.
			EXT CAB 143.5	3/28/14	Original
			License Number	Mileage In	Mileage Out
				70216	70307
Year	Make	Model	Service Advisor		
2003	GMC	SIERRA 1500	BUTCH SCHMELYUN 3938		
Vehicle Identification Number		Color	Account No.	Delivery Date	In-Service Date
2GTEC19T831112795		CHAMPAGN		5/15/14	
P63444					

#1 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LONGS  
 Work performed by Tech 16/ 0.00hrs @  
 Work performed by 1075 : 814718  
 GR135 : REAR STEP BUMPER ASSM / EMPIRE 1@388.70 1200.00  
 G0239 : FRONT FACE BAR / EMPIRE 1@288.60 388.70  
 REPAIRED / REFINISHED 288.60  
 LONGS

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS	677.30				
DEDUCTIBLE					
SUBLET	1200.00				
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	1877.30				

PAID 6005439  
 PAID 1002786  
 3440  
 Dr. Power  
 3/23/14

Statement TO DATE 3/27/14 TERM 12000

Lawn / Ed

IN ACCOUNT WITH

Bob Long # 112795  
 03 GMS 700277

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT			
<p>General cleanup of north  of street. 50 paper plates  turning board &amp; chairs  front bumper panel  oil &amp; body bumpers  paint  metal body caps and  design  Mc St. Bush Oil Panel  Touch Up</p>						





**RDM LTD t/a Laurel KIA**  
 14921 Baltimore Ave  
 Laurel, MD 20707  
 (301) 604-1339  
 Fax: (301) 604-9341

**SERVICE DEPARTMENT HOURS**  
 8:00 a.m. to 5:00 p.m.  
 Monday - Friday  
 Last 2 Saturday's of Every Month  
 8:00 a.m. to 2:00 p.m.

R/O Open Date	R/O Number
3/31/14	6006163/1
R/O Close Date	Status
4/09/14	Reprint
Mileage In	Mileage Out
41582	41584
Service Advisor / Tag #	
BUTCH SCHMELYUN	
Vehicle Identification Number	
KNDJE723397619914	
Delivery Date	In-Service Date
12/12/09	12/12/09
Color	License Number
VOLCANIC R	28018

LEWIS, MARY LISA  
 2425 DAISY ROAD  
 WOODBINE, MD 21797

Work Phone	
Home Phone	
Body	

Year	Make	Model
2009	KIA	SPORTAGE
N55580B		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
AR#: 2488	
#1 - MR 01K1Z: WALK AROUND PERFORM WALK AROUND (MPI) -MULTI POINT INSPECTION Work performed by BUTCH SCHMELYUN (16) Sub Total: Labor: .00 Parts: .00 Total: .00 N/A	
#2 - MR 96K1Z01: GENERAL BODY REPAIR SUBLET TO LONGS FOR REPAIR Work performed by BUTCH SCHMELYUN (16) Work performed by 1075 : 814721 () Installed 86310 1F000 : EMBLEM-SPORTAGE Installed 86314 1F000 : EMBLEM-EX Installed 86318 1F000 : EMBLEM-V6 Installed 86315 1F010 : EMBLEM-4WD REPAIRED / REFINISHED LONGS	Internal Internal Internal Internal Internal Internal

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. \*I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle 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 vehicle to secure the amount of repairs thereto.\*

LABOR	.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	.00

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

**IMPORTANT**  
 You may receive a questionnaire from the manufacturer in the next few weeks. If for any reason you cannot grade us "Completely Satisfied" on each question, please contact your service advisor.  
 THANK YOU,  
 LAUREL KIA  
 (301) 604-1339

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



# REPAIR ORDER - AUDIT COPY

INVENTORY: P63502

Work Phone	R/O Open Date	R/O Number
Home Phone	R/O Close Date	Receipt No.
Body	Mileage In	Mileage Out
License Number	Service Advisor	
Account No.	Delivery Date	In-Service Date

4/02/14 6006211/1  
 5/02/14 Original  
 4DR SDN SE 29570 29573  
 BUTCH SCHMELYUN 3938  
 5/10/14

Year	Make	Model
2013	DODGE	AVENGER
Vehicle Identification Number	Color	
1C3CDZAB5DN605201	BLACK	

#1 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LONGS Work performed by Tech 16/ 0.00hrs @ Work performed by 1075 : 814719 REPAIRED / REFINISHED LONGS	450.00	I
#2 * 03K1Z: STATE INSPECTION MSI / CK FOR RETAIL Caused by MSI	1	I
Work performed by Tech 16/ 0.00hrs @ 2 Work performed by 12550 : 8489 PERFORMED MSI OMEGA AUTO WERKS	300.00	
#3 * 80K1Z: USED VEHICLE RECONDITIONING 100 USED VEHICLE RECONDITIONING Work performed by Tech 16/ * 2.00hrs SERVICE COMPLETED	160.00	I

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR	160.00				
PARTS					
DEDUCTIBLE					
SUBLET	750.00				
SHOP SUPPLIES	20.00				
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	930.00				

<b>Statement</b>		DATE	April 2/14	TERMS	1/100
TO		Laurie Lind		# 375	
IN ACCOUNT WITH					
Ralph		013 Dodge		# 605201	
J Block				2952514	
<p>Wet Sandpaper Buff Scratches around car</p> <p>Glaze + touch up Scratches Refraining</p> <p>Took everything down far as I could go without painting</p>					
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT		

Roth 6006211  
 Roth 7002834  
 24600  
 Mc [unclear]  
 4/2/14

<b>REPAIR ORDER - AUDIT COPY</b>			Work Phone	R/O Open Date	R/O Number
INVENTORY: P63821				4/11/14	6006412/1
			Home Phone	R/O Close Date	Receipt No.
				4/11/14	Original
			Body	Mileage In	Mileage Out
			5DR CE FWD 7-	118654	118769
Year	Make	Model	License Number	Service Advisor	
2006	TOYOTA	SIENNA		BUTCH SCHMELYUN 3938	
Vehicle Identification Number		Color	Account No.	Delivery Date	In-Service Date
5TDZA23C56S465272				5/08/14	
P63821					

#1 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LONGS Work performed by Tech 16/ 0.00hrs @ Work performed by 1075 : 814722 REPAIRED / REFINISHED LONGS	690.00	I
--	--------	---

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS					
DEDUCTIBLE					
SUBLET	690.00				
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	690.00				

**Statement**      DATE 4/10/14      TERMS 5/5

TO Laurel Lee

IN ACCOUNT WITH Red horse  
Toyota Van      \$465,272  
118,739 M

ROCK 6006412  
PMT 7002930  
2460  
Mc Burtlett  
4/11/14

		Sh Red Car			
		Repair - K. Super Cover			
		Rebush - Same			
NL	}	Buff - Touch Up			
		Scuffs around van			
		Spray Fred Air Dam &			
		W/ Cover Step Black			
		for prior cover spray			

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT		

REPAIR ORDER - AUDIT COPY				Work Phone	R/O Open Date	R/O Number
INVENTORY: P63758				Home Phone	4/23/14	6006628/1
				Body	R/O Close Date	Receipt No.
				4DR SDN SE	5/23/14	Original
				License Number	Mileage In	Mileage Out
					38413	38503
Year	Make	Model	Service Advisor			
2012	DODGE	AVENGER	BUTCH SCHMELYUN 3938			
Vehicle Identification Number			Account No.	Delivery Date	In-Service Date	
1C3CDZAB8CN325187				6/26/14		
P63758						
#1 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LONGS Work performed by Tech 16/ 0.00hrs @ Work performed by 1075 : 814723 REPAIRED / REFINISHED LONGS					450.00	I
#2 - 03K1Z: STATE INSPECTION MSI / CK FOR RETAIL Caused by MSI Work performed by Tech 23/ * 1.00hrs PERFORMED MSI LAUREL KIA					130.00	I
#3 - 80K1Z: USED VEHICLE RECONDITIONING 100 USED VEHICLE RECONDITIONING Work performed by Tech 16/ * 2.00hrs SERVICE COMPLETED					160.00	I
#4 - 00K1Z: QUICK SERVICE CUSTOMER REQUESTS OIL AND FILTER CHANGE Work performed by Tech 23/ * 0.30hrs M2222 : OIL FILTER 1@3.25 3.25 5W20 : 20WOIL 6@2.33 13.98 WS1 : WASHER SLVT/WB 1@4.60 4.60 BCC : BRAKE CLEANER 1@3.16 3.16 LOF / TOPPED OFF ALL NECESSARY FLUIDS					22.50	I
#5 - 00K1Z02: WIPER BLADES CUSTOMER REQUESTS CHECK WIPER BLADES Caused by CHECK AND FOUND WIPER BLADES WORN Work performed by Tech 23/ * 0.20hrs 3124 : AM/WIPER BLADE 1@5.54 5.54 3122 : WIPER BLADE 1@5.54 5.54 REPLACED WIPER BLADES WITH NEW					15.00	I
#6 - 40K1Z04: BRAKE SERVICE CUSTOMER REQUESTS BRAKE SERVICE Work performed by Tech 23/ * 1.50hrs CD1285 : PADS/FI 1@33.74 33.74					112.50	I
				INTERNAL	SERVICE CONT.	WARRANTY
				CUSTOMER PAY	COST	
LABOR						
PARTS						
DEDUCTIBLE						
SUBLET						
SHOP SUPPLIES						
HAZARDOUS MATERIALS						
SALES TAX OR TAX I.D.						
SPECIAL ORDER DEPOSIT						
DISCOUNTS						

**REPAIR ORDER - AUDIT COPY**

INVENTORY: P63758

Work Phone	R/O Open Date	R/O Number
Home Phone	4/23/14	6006628/2
Body	R/O Close Date	Receipt No.
4DR SDN SE	5/23/14	Original
License Number	Mileage In	Mileage Out
	38413	38503
Vehicle Identification Number	Delivery Date	In-Service Date
1C3GDZAB8CN325187	6/26/14	
Year	Make	Model
2012	DODGE	AVENGER
Color	Account No.	
BLUE		
P63758		

RESURFACED FRONT ROTORS  
REPLACED FRONT PADS

#7 - 46K1Z06: TIRE REPAIR REPAIR TIRE  
Work performed by Tech 23/  
\* 0.30hrs  
REPAIRED TIRE

15.00  
I

LABOR	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
455.00					
PARTS	69.81				
DEDUCTIBLE					
SUBLET	450.00				
SHOP SUPPLIES	20.00				
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS	994.81				



**Statement**      DATE 4/24/14      TERMS 375

TO Laurel King

IN ACCOUNT WITH Bob Long  
012 Oak Avenue #325187  
Brook Park 38459

*Rot# 6206628  
 Rot# 7003023  
 2460  
 OK Budgets  
 4/25/14*

*Web said putty patch  
 hood, hood, deck  
 off side of bumper  
 for scrapes and scratches  
 Went in as far as I could go.  
 Didn't think it would be  
 worth the 1000 more  
 to repaint roof &  
 1000 gtc for the 5 wall  
 days.*

*Bob*

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT
---------	--------------	--------------	--------------

# REPAIR ORDER - AUDIT COPY

INVENTORY: P64035

Work Phone			R/O Open Date	R/O Number
Home Phone			4/26/14	6006705/1
Body			R/O Close Date	Receipt No.
4DR SDN SE			5/02/14	Original
License Number			Mileage In	Mileage Out
			57126	57240
Year	Make	Model	Service Advisor	
2012	DODGE	AVENGER	BUTCH SCHMELYUN 3938	
Vehicle Identification Number		Color	Account No.	Delivery Date
1C3CDZAB5CN173210		BLACK		6/04/14
P64035				

#1 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LONGS  
 Work performed by Tech 16/ 0.00hrs @  
 Work performed by 1075 : 814724  
 REPAIRED / REFINISHED  
 LONGS

1140.00

I

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS					
DEDUCTIBLE					
SUBLET	1140.00				
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	1140.00				

RO# 6006705  
PO# 7003030  
2460  
OK Buttons  
4/26/14

<b>Statement</b>		DATE	4/24/14	TERMS	950
TO		Larrel Kirk			
IN ACCOUNT WITH		179210 Rob Lou		CN1732	
		12 Dodge Ave		Black	
		St. Rt Side		57204M	
		Revised Same			
<p>It could've should have had tender &amp; door skins but that would be different - more money</p> <p>Hope you like it</p> <p>Came a long way</p> <p>Touch of Cal NC</p>					
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT		

# REPAIR ORDER - AUDIT COPY

Work Phone	R/O Open Date	R/O Number
Home Phone	R/O Close Date	Receipt No.
Body	Mileage In	Mileage Out
License Number	Service Advisor	
Account No.	Delivery Date	In-Service Date

INVENTORY: P64124

Year	Make	Model
2003	CHEVROLET	SILVERADO 350
Vehicle Identification Number		Color
1GCJK39173E205222		BLACK

5/01/14	6006796/1
5/13/14	Original
101400	101430
BUTCH SCHMELYUN	3938
5/28/14	

P64124

#1 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LONGS Work performed by Tech 16/ 0.00hrs @ Work performed by 1075 : 814726 15126056 : PLATE / AUTONATION 1@63.36 63.36 15114063 : PLATE / AUTONATION 1@65.52 65.52 15779675 : DECAL / AUTONATION 2@17.60 35.20 15036135 : PLATE / AUTONATION 1@20.10 20.10 15932261 : TAILGATE MOLDING / AUTONATION 1@137.07 137.07 Freight: 16.77 3371513 : RR STEP BUMPER / KSI 1@293.80 293.80 REPAIRED / REFINISHED LONGS	I	1440.00
--	---	---------

#2 - 50K1ZZ10: BATTERY REPLACE BOTH BATTERIES Work performed by Tech 16/ 0.00hrs @ MT-78 : BATTERY 2@116.94 233.88 SUPPLIED 2 BATTERIES LONGS INSTALLED	I	233.88
---	---	--------

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS	865.70				
DEDUCTIBLE					
SUBLET	1440.00				
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	2305.70				

Pat 6006996  
Pat 1003152  
Pat 1118  
M 5/13/14

Statement

DATE

4/24/14

TERMS

1/10

TO

Carol Williams

IN ACCOUNT WITH

Bob Long

DR Jewell 3200

\$ 205.20R2

101411

ST. LESLIE DR				
" " " Col Perry				
She had her hands back				
together with Dr. O'Leary's				
help out with tailwalk				
helping problems				
helping to set it present				
she is doing fine not				
any more				
PRC Brand				
clean up with H&M				
install all 1 ground				
touch up				
San Diego				
COMMENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	

advertis 065012

# REPAIR ORDER - AUDIT COPY

INVENTORY: P64290

Work Phone	R/O Open Date	R/O Number
Home Phone	R/O Close Date	Receipt No.
Body	Mileage In	Mileage Out
License Number	Service Advisor	
Account No.	Delivery Date	In-Service Date

Year	Make	Model
2009	INFINITI	G37 COUPE
Vehicle Identification Number		Color
JNKCV64E49M601987		BLUE

P64290

#1 - 03K1Z: STATE INSPECTION MSI / CK FOR RETAIL Caused by MSI Work performed by Tech 96/ * 1.00hrs PERFORMED MSI LAUREL KIA	130.00	I
#2 - 80K1Z: USED VEHICLE RECONDITIONING 100 USED VEHICLE RECONDITIONING Work performed by Tech 16/ * 2.00hrs SERVICE COMPLETED	140.00	I
#3 - 00K1Z: QUICK SERVICE CUSTOMER REQUESTS OIL AND FILTER CHANGE Work performed by Tech 96/ * 0.30hrs LF113F : OILFILTER/FI 1@3.45 3.45 5W30 : 5W30 OIL 5@3.37 16.85 WS1 : WASHER SLVT/WB 1@4.60 4.60 BCC : BRAKE CLEANER 1@3.16 3.16 LOF / TOPPED OFF ALL NECESSARY FLUIDS	22.50	I
#4 - 46K1ZZ: MT & BAL (2) INT REPLACE 2 REAR TIRES Work performed by Tech 96/ * 0.50hrs 4OZR19 : TIRE 2@209.48 418.96 TRF : TIRE/RC/FEE 2@3.00 6.00 MOUNTED & BALANCED 2 NEW TIRES	30.00	I
#5 - 61K1ZA6: WINDSHIELD REPLACE WINDSHIELD ARTHURS Work performed by Tech 16/ 0.00hrs @ Work performed by 10075 : 772746 REPLACED WINDSHIELD ARTHURS	348.00	I
#6 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LF FENDER & LF QTR Work performed by Tech 16/ 0.00hrs @ Work performed by 1075 : 814733 REPAIRED / REFINISHED	720.00	I

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS					
DEDUCTIBLE					
SUBLET					
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					

<b>REPAIR ORDER - AUDIT COPY</b>			Work Phone	R/O Open Date	R/O Number
INVENTORY: P64290				5/05/14	6006841/2
			Home Phone	R/O Close Date	Receipt No.
				6/17/14	Original
			Body	Mileage In	Mileage Out
			2DR SPORT	70540	70542
			License Number	Service Advisor	
Year	Make	Model		BUTCH SCHMELYUN	3938
2009	INFINITI	G37 COUPE			
Vehicle Identification Number		Color	Account No.	Delivery Date	In-Service Date
JNKCV64E49M601987		BLUE		8/01/14	

P64290

LONGS

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR	322.50				
PARTS	453.02				
DEDUCTIBLE					
SUBLET	1068.00				
SHOP SUPPLIES	20.00				
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	1863.52				





<b>REPAIR ORDER - AUDIT COPY</b>			Work Phone	R/O Open Date	R/O Number
INVENTORY: P64310			Home Phone	5/08/14	6006955/1
			Body	R/O Close Date	Receipt No.
			4DR SDN LS	5/28/14	Original
			License Number	Mileage In	Mileage Out
				64737	64793
Year	Make	Model	Service Advisor		
2009	CHEVROLET	IMPALA	BUTCH SCHMELYUN 3938		
Vehicle Identification Number		Color	Account No.	Delivery Date	In-Service Date
2G1WB57K291161260				9/16/14	

P64310

#1 - 96K1Z: BODY REPAIR REPLACE MISSING HEADLAMPS AND TAILLAMPS AS PER BL Work performed by Tech 56/ * 1.00hrs 3346361T : RHHL/KSI 1@98.80 98.80 3346362T : LHHL/KSI 1@98.80 98.80 3346393T : RHTL/KSI 1@76.70 76.70 3346394T : LHHL/KSI 1@76.70 76.70 11609872 : NUT 4@4.19 16.76 11561251 : NUT 2@5.41 10.82 11610157 : NUT 2@4.85 9.70 11609270 : RETAINER 2@6.06 12.12 11609489 : BOLT 2@0.95 1.90 15281294 : RETAINER 2@6.99 13.98 REPLACED MISSING HEADLIGHTS & TAILLAMPS SCREWS ECT.	I	
#2 - 46K1Z06: TIRE REPAIR REPAIR LEFT REAR TIRE Work performed by Tech 56/ * 0.30hrs MOUNTED USED TIRE LR	I	15.00
#3 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH Work performed by Tech 16/ 0.00hrs @ Work performed by 1075 : 814729 REPAIRED / REFINISHED LONGS	I	960.00

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR	90.00				
PARTS	416.28				
DEDUCTIBLE					
SUBLET	960.00				
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	1466.28				



REPAIR ORDER - AUDIT COPY					Work Phone	R/O Open Date	R/O Number	
INVENTORY: P64272					Home Phone	5/15/14	6007066/1	
					Body	5/28/14	Original	
						Mileage In	Mileage Out	
					40633	40725		
Year	Make	Model	License Number	Service Advisor				
2012	CHEVROLET	IMPALA		BUTCH SCHMELYUN 3938				
Vehicle Identification Number		Color	Account No.	Delivery Date	In-Service Date			
2G1WG5E3XC1260333				5/29/14				
P64272								
#1 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LONGS Work performed by Tech 16/ 0.00hrs @ Work performed by 1075 : 814727 REPAIRED / REFINISHED LONGS								
					600.00	I		
#2 - 03K1Z: STATE INSPECTION MSI / CK FOR RETAIL Caused by MSI Work performed by Tech 23/ * 1.00hrs PERFORMED MSI LAUREL KIA								
					65.00	I		
#3 - 80K1Z: USED VEHICLE RECONDITIONING 100 USED VEHICLE RECONDITIONING Work performed by Tech 16/ * 2.00hrs SERVICE COMPLETED								
					140.00	I		
#4 - 96K1Z: BODY REPAIR REPAIR DENTS DURST Work performed by Tech 16/ 0.00hrs @ Work performed by 1018 : 250178 REPAIRED DENTS LF DOOR DURST								
					48.00	I		
#5 - 09K1Z: FUEL SYSTEM REPLACE GAS CAP Work performed by Tech 23/ * 0.20hrs MGC838 : GAS CAP / FISHER 1@13.94 REPLACED GAS CAP / CLEARED CODE								
					15.00	I		
					13.94			
#6 - 00K1Z: QUICK SERVICE CUSTOMER REQUESTS OIL AND FILTER CHANGE Work performed by Tech 23/ * 0.30hrs 5W30 : 5W30 OIL 5@3.37 LF641F : OF 1@6.47 WS1 : WASHER SLVT/WB 1@4.60 BCC : BRAKE CLEANER 1@3.16 LOF / TOPPED OFF ALL NECESSARY FLUIDS								
					22.50	I		
					16.85			
					6.47			
					4.60			
					3.16			
				INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR								
PARTS								
DEDUCTIBLE								
SUBLET								
SHOP SUPPLIES								
HAZARDOUS MATERIALS								
SALES TAX OR TAX I.D.								
SPECIAL ORDER DEPOSIT								
DISCOUNTS								

# REPAIR ORDER - AUDIT COPY

INVENTORY: P64272

Work Phone	R/O Open Date	R/O Number
Home Phone	R/O Close Date	Receipt No.
Body	Mileage In	Mileage Out
License Number	Service Advisor	
Account No.	Delivery Date	In-Service Date

Year	Make	Model	License Number	Service Advisor
2012	CHEVROLET	IMPALA		BUTCH SCHMELYUN 3938
Vehicle Identification Number		Color		
2G1WG5E3XC1260333				

P64272

#7 - 51K1Z: BODY ELECTRICAL REPLACE TRUNK LIGHT LENS Work performed by Tech 23/ * 0.20hrs 10273135 : LAMP/AN 1@27.43 REPLACED TRUNK LIGHT LIGHT ASSM	15.00 27.43	I
#8 - 40K1Z04: BRAKE SERVICE CUSTOMER REQUESTS BRAKE SERVICE Work performed by Tech 23/ * 1.50hrs CD1159 : FRONT PADS / FISHER 1@33.74 RESURFACED FRONT ROTORS REPLACED FRONT PADS	112.50 33.74	I
#9 - 46K1ZZ: MT & BAL (2) INT REPLACE 2 TIRES Work performed by Tech 23/ * 0.50hrs UHK17 22555D : VENTUS S1 NOBLE2 H45 2@133.20 TRF : TIRE/RC/FEE 2@3.00 MOUNTED & BALANCED 2 NEW TIRES	20.00 266.40 6.00	I

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR	390.00				
PARTS	378.59				
DEDUCTIBLE					
SUBLET	648.00				
SHOP SUPPLIES	20.00				
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	1436.59				



<b>REPAIR ORDER - AUDIT COPY</b>			Work Phone	R/O Open Date	R/O Number
INVENTORY: P64547				5/21/14	6007184/1
			Home Phone	R/O Close Date	Receipt No.
				6/02/14	Original
			Body	Mileage In	Mileage Out
			5DR WGN MAN	33649	33650
Year	Make	Model	License Number	Service Advisor	
2011	KIA	SOUL		BUTCH SCHMELYUN 3938	
Vehicle Identification Number		Color	Account No.	Delivery Date	In-Service Date
KNDJT2A1XB7303103		BLACK CHER			6/27/11
P64547					

#1 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LONGS Work performed by Tech 16/ 0.00hrs @ Work performed by 1075 : 814728 REPAIRED / REFINISHED LONGS	600.00	I
#2 - 03K1Z: STATE INSPECTION MSI / CK FOR RETAIL Caused by MSI Work performed by Tech 96/ * 1.00hrs PERFORMED MSI LAUREL KIA	130.00	I
#3 - 03K1Z06: CERTIFIED WARRANTY PERFORM KIA CERTIFICATION Work performed by Tech 96/ * 1.50hrs PERFORMED KIA CERTIFICATION	97.50	I
#4 - 80K1Z: USED VEHICLE RECONDITIONING 100 USED VEHICLE RECONDITIONING Work performed by Tech 16/ * 2.00hrs SERVICE COMPLETED	160.00	I
#5 - 00K1Z: QUICK SERVICE CUSTOMER REQUESTS OIL AND FILTER CHANGE Work performed by Tech 96/ * 0.30hrs 22.50 Kit: PK2: SOUL 4 QT LOF 1@19.95 19.95 21513 23001 : GASKET-OIL PLUG Included 26300 35503 : FILTER ASSY-ENGINE Included 5W20 : 20WOIL Included WS1 : WASHER SLVT/WB 1@4.60 4.60 BCC : BRAKE CLEANER 1@3.99 3.99 LOF / TOPPED OFF ALL NECESSARY FLUIDS		I
#6 - 00K1Z01: AIR FILTER CUSTOMER REQUESTS AIR FILTER CHECK Caused by CHECK AND FOUND AIR FILTER DIRTY / CLOGGED Work performed by Tech 96/ * 0.30hrs 22.50 28113 2K000 : FILTER-AIR CLEANER 1@15.00 15.00 REPLACED AIR FILTER WITH NEW		I

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS					
DEDUCTIBLE					
SUBLET					
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					

<b>REPAIR ORDER - AUDIT COPY</b>			Work Phone	R/O Open Date	R/O Number
INVENTORY: P64547			Home Phone	5/21/14	6007184/2
			Body	R/O Close Date	Receipt No.
			5DR WGN MAN	6/02/14	Original
			License Number	Mileage In	Mileage Out
				33649	33650
Year	Make	Model	Service Advisor		
2011	KIA	SOUL	BUTCH SCHMELYUN 3938		
Vehicle Identification Number		Color	Account No.	Delivery Date	In-Service Date
KNDJT2A1XB7303103		BLACK CHER			6/27/11
P64547					

#7 - 00K1Z03: IN-CABIN AIR FILTER CUSTOMER REQUESTS CABIN AIR FILTER REPLACEMENT Caused by CABIN AIR FILTER IS DIRTY Work performed by Tech 96/ * 0.50hrs P8790 2K000A : CABIN AIR FILTER 1@19.95 REPLACED CABIN AIR FILTER	AIR	I	37.50	19.95
#8 - 00K1Z02: WIPER BLADES CUSTOMER REQUESTS CHECK WIPER BLADES Caused by CHECK AND FOUND WIPER BLADES WORN Work performed by Tech 96/ * 0.30hrs 00009 ADU20K : 20" WIPER BLADE 1@9.25 00009 ADU24K : 24" WIPER BLADE 1@9.25 98850 2K000 : BLADE ASSY-WIPER,RR 1@15.95 REPLACED WIPER BLADES WITH NEW FRT & REAR		I	37.50	15.95
#9 - 85K1Z18: HUB CAPS REPLACE HUB CAPS Work performed by Tech 96/ 0.00hrs @ 52960 2K100 : #CAP ASSY-WHEEL HUB 2@59.07 REPLACED 2 HUB CAPS / NEW		I	118.14	

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR	507.50				
PARTS	216.08				
DEDUCTIBLE					
SUBLET	600.00				
SHOP SUPPLIES	20.00				
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	1343.58				





# REPAIR ORDER - AUDIT COPY

INVENTORY: P64687			Work Phone	R/O Open Date	R/O Number
			Home Phone	R/O Close Date	Receipt No.
			Body	Mileage In	Mileage Out
			License Number	Service Advisor	
Year	Make	Model			
2008	DODGE	RAM 1500			
Vehicle Identification Number		Color	Account No.	Delivery Date	In-Service Date
1D7HU18N48S580842		SILVER		6/24/14	

P64687

#1 - 96K1Z01: GENERAL BODY REPAIR SUBLET TO LONGS FOR REPAIR		I
Work performed by Tech 16/	0.00hrs @	
Work performed by 1075 : 814730		660.00
D0230 : FRTBMP/EMP	1@253.50	253.50
D0463 : GRILLE/EMP	1@180.70	180.70
55077896AC : PANEL/FRO/OURIS	1@61.67	61.67
55255451-AC : LATCH/OURISMAN	1@58.84	58.84
55275843-AB : STRIKER/OURIS	1@22.67	22.67
D0286 : UPPERCVR/EMP	1@140.40	140.40
D1389 : FOGLMP/EMP	1@68.90	68.90
6102101-AA : NUT/OURIS	6@3.51	21.06
6507167-AA : SCREW-AA	4@4.34	17.36
6504288 : SCREW/OUR	6@3.51	21.06
68139834-AA : MEDALLION/OURIS	1@48.02	48.02
5073290-AB : INSERT/OURIS	1@48.50	48.50
68050754-AA : MEDALLION	1@55.68	55.68
55077776-AB : GRILLEBRAC/OURIS	1@123.83	123.83
55077763-AB : PADFRONT/OURIS	1@46.90	46.90
55275850-AB : ROD/OURIS	1@23.74	23.74
REPAIRED / REFINISHED		
LONGS		

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS	1192.83				
DEDUCTIBLE					
SUBLET	660.00				
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	1852.83				



<b>REPAIR ORDER - AUDIT COPY</b>			Work Phone	R/O Open Date	R/O Number
INVENTORY: P64975			Home Phone	6/02/14	6007395/1
			Body	R/O Close Date	Receipt No.
			2DR CABRIOLET	6/30/14	Original
			License Number	Mileage In	Mileage Out
				90071	90128
Year	Make	Model	Service Advisor		
2006	AUDI	A4	BUTCH SCHMELYUN 3938		
Vehicle Identification Number		Color	Account No.	Delivery Date	In-Service Date
WAUAC48H06K003682		BLUE		7/16/14	

P64975

#1 - 96K1Z01: GENERAL BODY REPAIR SUBLET TO LONGS FOR BODY REPAIR				I
Work performed by Tech 16/	0.00hrs @			
Work performed by Tech 16/	0.00hrs @			
Work performed by 1075 : 814731			600.00	
8H0807284 : GUIDEAUDI/SS	1@72.80		72.80	
8H0807204 : SUPPORT/AUDI/SS	1@46.80		46.80	
8H0821172 : LINER/AUDI/SS	1@97.03		97.03	
REPAIRED / REFINISHED				
LONGS				

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS	216.63				
DEDUCTIBLE					
SUBLET	600.00				
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	816.63				

814131

814731

Statement				DATE	TERMS
TO				6/12/14	500
Laurel Key					
IN ACCOUNT WITH					
Leslie Long					
Audi A4/8406K #003882					
L255 9008A					
		Rear Rt. Headlight			
		Skirts & Bumper Brackets			
		- Repair Lower Core Support (Fiber-glass)			
		St. Rt. Fender			
		+ Fender Brackets			
		Return Sand			
		Buff Sand of Bumper			
		Touch Up			
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT		

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01-11

ROK 6007395  
 POK 7003411  
 2460  
 M. [unclear]  
 6/13/14

# REPAIR ORDER - AUDIT COPY

INVENTORY: P64543

Work Phone			R/O Open Date	R/O Number
Home Phone			6/16/14	6007668/1
Body			R/O Close Date	Receipt No.
4DR SDN GS			6/27/14	Original
License Number			Mileage In	Mileage Out
54057			54057	54188
Year	Make	Model	Service Advisor	
2003	MERCURY	GRAND MARQUIS	BUTCH SCHMELYUN 3938	
Vehicle Identification Number		Color	Account No.	Delivery Date
2MEFM74W33X644151		CHAMPAIGN		8/13/14
P64543				

#1 - 96K1Z01: GENERAL BODY REPAIR SUBLET TO LONGS FOR REPAIR			I
Work performed by Tech 16/	0.00hrs @		
Work performed by 1075 : 814734			
FO265 : LENS/EMP	1@58.50	600.00	
REPAIRED / REFINISHED		58.50	
LONGS			

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS	58.50				
DEDUCTIBLE					
SUBLET	600.00				
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	658.50				



# REPAIR ORDER - AUDIT COPY

INVENTORY: P61655

Work Phone			R/O Open Date	R/O Number
Home Phone			6/25/14	6007863/1
Body			R/O Close Date	Receipt No.
COMMERCIAL CU			7/23/14	Original
License Number			Mileage In	Mileage Out
2008			176040	176098
Year	Make	Model	Service Advisor	
2008	CHEVROLET	CC5500	BUTCH SCHMELYUN	3938
Vehicle Identification Number		Color	Account No.	Delivery Date
1GBE5V19X8F409797				9/15/14
P61655				

#1 - 10K1ZZ: DRIVEABILITY CONCERN DRIVEABILTY CONCERN SUBLET TO OMEGA AUTO WERKS Work performed by Tech 16/ 0.00hrs @ Work performed by 12550 : 8849 DIAG / R&R CRANKSHAFT POSITION SENSOR / AF / FUEL FILTER / A/C SERVICE OMEGA AUTO WERKS	I	655.87
#2 * 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LONGS Work performed by Tech 16/ 0.00hrs @ Work performed by 1075 : 814739 15036038 : BEZEL/AN 1@239.82 REPAIRED / REFINISHED LONGS	I	1020.00 239.82

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS	239.82				
DEDUCTIBLE					
SUBLET	1675.87				
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	1915.69				





# REPAIR ORDER - AUDIT COPY

Work Phone	R/O Open Date	R/O Number
Home Phone	R/O Close Date	Receipt No.
Body	Mileage In	Mileage Out
License Number	Service Advisor	
Account No.	Delivery Date	In-Service Date

INVENTORY: P64988

Year	Make	Model
2010	FORD	CROWN VICTORI
Vehicle Identification Number		Color
2FABP7BV8AX133667		

7/03/14	6008085/1
7/24/14	Original
27927	27984
BUTCH SCHMELYUN	3938
8/13/14	

P64988

#1 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LONGS Work performed by Tech 16/ 0.00hrs @ Work performed by 1075 : 814737 REPAIRED / REFINISHED LONGS	900.00	I
#2 * 03K1Z: STATE INSPECTION MSI / CK FOR RETAIL Caused by MSI Work performed by Tech 23/ * 1.00hrs PERFORMED MSI / NO REPAIRS PERFORMED LAUREL KIA	65.00	I
#3 * 80K1Z: USED VEHICLE RECONDITIONING 100 USED VEHICLE RECONDITIONING Work performed by Tech 16/ * 2.00hrs SERVICE COMPLETED	140.00	I
#4 * 50K1ZZ10: BATTERY R&R BATTERY Work performed by Tech 23/ * 0.50hrs MT65 : INTERSTAE BATTERY 1@124.74 R&R BATTERY / NEW	37.50 124.74	I

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR	242.50				
PARTS	124.74				
DEDUCTIBLE					
SUBLET	900.00				
SHOP SUPPLIES	20.00				
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	1287.24				









# REPAIR ORDER - AUDIT COPY

Work Phone	R/O Open Date	R/O Number
Home Phone	R/O Close Date	Receipt No.
Body	Mileage In	Mileage Out
License Number	Service Advisor	
Account No.	Delivery Date	In-Service Date

INVENTORY: P65714

Year	Make	Model
2004	CHEVROLET	EXPRESS PASSE
Vehicle Identification Number		Color
1GBFG15T641138967		CHPGN.

7/18/14	6008395/1
8/18/14	Original
57914	57934
BUTCH SCHMELYUN	3938
8/18/14	

#1 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LONGS  
 Work performed by Tech 16/ 0.00hrs @  
 Work performed by 1075 : 814740  
 REPAIRED / REFINISHED  
 LONGS

1020.00

I

#2 \* 03K1Z: STATE INSPECTION MSI / CK FOR RETAIL  
 Caused by MSI  
 Work performed by Tech 23/ \* 1.00hrs  
 CKD FOR MSI / NO REPAIRS PERFORMED  
 LAUREL KIA

65.00

I

#3 \* 80K1Z: USED VEHICLE RECONDITIONING 100 USED VEHICLE  
 RECONDITIONING  
 Work performed by Tech 16/ \* 2.00hrs  
 SERVICE COMPLETED

140.00

I

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR	205.00				
PARTS					
DEDUCTIBLE					
SUBLET	1020.00				
SHOP SUPPLIES	20.00				
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	1245.00				

01-11

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT
1189			
150			
864			
2			
4			
6			
6			
2			
IN ACCOUNT WITH			
138967			
57945			
Statement			
DATE 7/29/14			
TERMS 850			
TO General Ky			

Mr & Mrs J. J. Smith  
 1189  
 150  
 864  
 2  
 4  
 6  
 6  
 2  
 138967  
 57945  
 General Ky

PO# 6008395  
 PO# 7003712  
 PO# 2460  
 7/18/14

814740

# REPAIR ORDER - AUDIT COPY

INVENTORY: P65828

Work Phone	R/O Open Date	R/O Number
Home Phone	R/O Close Date	Receipt No.
Body	Mileage In	Mileage Out
License Number	Service Advisor	
Account No.	Delivery Date	In-Service Date

7/23/14	6008481/1
8/05/14	Original
25889	25959
BUTCH SCHMELYUN	3938
8/27/14	

Year	Make	Model
2007	CHEVROLET	MALIBU
Vehicle Identification Number	Color	
1G1ZS58F87F314213	GOLD	

P65828

#1 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LONGS Work performed by Tech 16/ 0.00hrs @ Work performed by 1075 : 814741 REPAIRED / REFINISHED LONGS	780.00	I
#2 * 03K1Z: STATE INSPECTION MSI / CK FOR RETAIL Caused by MSI Work performed by Tech 23/ * 1.00hrs PERFORMED MSI LAUREL KIA	130.00	I
#3 * 80K1Z: USED VEHICLE RECONDITIONING 100 USED VEHICLE RECONDITIONING Work performed by Tech 16/ * 2.00hrs SERVICE COMPLETED	160.00	I
#4 * 00K1Z: QUICK SERVICE CUSTOMER REQUESTS OIL AND FILTER CHANGE Work performed by Tech 23/ * 0.30hrs 5W30 : 5W30 OIL 5@2.98 14.90 M5436 : OIL FILTER 1@4.88 4.88 WS1 : WASHER SLVT/WB 1@4.60 4.60 BCC : BRAKE CLEANER 1@3.16 3.16 LOF / TOPPED OFF ALL NECESSARY FLUIDS	22.50 14.90 4.88 4.60 3.16	I
#5 * 11K1Z08: ENGINE MOUNTS CUSTOMER STATES ENGINE MOVEMENT/NOISE/CLUNK WHEN ACCELERATING Work performed by Tech 23/ * 1.00hrs 3184 : TRANSMT/FI 1@107.12 107.12 R&R FRONT TRANSMISSION MOUNT	75.00 107.12	I
#6 * 45K1ZZ: SUSPENSION CONCERN REPLACE LEFT REAR SWAY BAR LINK & FRONT STABILIZER LINKS Work performed by Tech 23/ * 1.50hrs SBK80252 : STABILIZER LINK KIT / FI 2@33.79 67.58 SBK80851 : STABILIZER LINK KIT / FI 1@37.65 37.65	112.50 67.58 37.65	I

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS					
DEDUCTIBLE					
SUBLET					
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					



<b>REPAIR ORDER - AUDIT COPY</b>			Work Phone	R/O Open Date	R/O Number
INVENTORY: P65828			Home Phone	7/23/14	6008481/2
			Body	R/O Close Date	Receipt No.
			4DR SDN LS W/	8/05/14	Original
			License Number	Mileage In	Mileage Out
				25889	25959
Year	Make	Model	Service Advisor		
2007	CHEVROLET	MALIBU	BUTCH SCHMELYUN 3938		
Vehicle Identification Number		Color	Account No.	Delivery Date	In-Service Date
1G1ZS58F87F314213		GOLD		8/27/14	

P65828

R&R LEFT REAR STABILIZER LINK R&R BOTH FRONT STABILIZER LINKS				
#7 * 00K1Z02: WIPER BLADES CUSTOMER REQUESTS CHECK WIPER BLADES Caused by CHECK AND FOUND WIPER BLADES WORN Work performed by Tech 23/ * 0.20hrs 3120 : WIPER BLADE 1@5.54 5.54 3122S : WIPER 1@2.56 2.56 REPLACED WIPER BLADES WITH NEW				I
#8 * 46K1Z06: TIRE REPAIR REPAIR RF TIRE Work performed by Tech 23/ * 0.30hrs REPAIRED RF TIRE				I

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR	530.00				
PARTS	247.99				
DEDUCTIBLE					
SUBLET	780.00				
SHOP SUPPLIES	20.00				
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	1577.99				



REPAIR ORDER - AUDIT COPY			Work Phone	R/O Open Date	R/O Number
INVENTORY: P65895			Home Phone	7/24/14	6008532/1
			Body	10/15/14	Original
			2WD 4DR LT W/	Mileage In 57784	Mileage Out 57786
Year	Make	Model	License Number	Service Advisor	
2008	CHEVROLET	TRAILBLAZER		BUTCH SCHMELYUN 3938	
Vehicle Identification Number		Color	Account No.	Delivery Date	In-Service Date
1GNDS13S682205070					
P65895					
#1 - 03K1Z: STATE INSPECTION MSI / CK FOR RETAIL Caused by MSI / #23 Work performed by Tech 96/ * 1.00hrs PERFORMED MSI LAUREL KIA				65.00	I
#2 - 80K1Z: USED VEHICLE RECONDITIONING 100 USED VEHICLE RECONDITIONING Work performed by Tech 16/ * 2.00hrs SERVICE COMPLETED				140.00	I
#3 * 40K1Z04: BRAKE SERVICE CUSTOMER REQUESTS BRAKE SERVICE Work performed by Tech 23/ * 3.00hrs D1169C : FRONT PADS / FISHER 1@49.34 49.34 D883C : REARPADS/FI 1@49.34 49.34 RESURFACED FRONT & REAR ROTORS REPLACED FRONT & REAR PADS				225.00	I
#4 * 46K1ZZ2: MT & BAL (4) INT MOUNT AND BALANCE 4 NEW TIRES Caused by ? Work performed by Tech 23/ * 1.00hrs 2456517 : TIRE/FUZ/ATD 4@127.34 509.36 TRF : TIRE/RC/FEE 4@3.00 12.00 MOUNTED AND BALANCED 4 NEW TIRES				40.00	I
#5 * 51K1Z07: MARKER LIGHTS LEFT TAG LIGHT INOP Work performed by Tech 23/ * 0.30hrs 194 : 194 BULB 2@0.65 1.30 3157N-A : 1157NATURAL 1@1.68 1.68 REPLACED LEFT TAG LIGHT BULB				22.50	I
#6 * 00K1Z02: WIPER BLADES CUSTOMER REQUESTS CHECK WIPER BLADES Caused by CHECK AND FOUND WIPER BLADES WORN Work performed by Tech 23/ * 0.20hrs 3122 : WIPER BLADE 1@5.54 5.54 3122 : WIPER BLADE 1@5.54 5.54				15.00	I
			INTERNAL	SERVICE CONT.	WARRANTY
			CUSTOMER PAY	COST	
LABOR					
PARTS					
DEDUCTIBLE					
SUBLET					
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					

<b>REPAIR ORDER - AUDIT COPY</b>			Work Phone	R/O Open Date	R/O Number
INVENTORY: P65895			Home Phone	7/24/14	6008532/2
			Body	R/O Close Date	Receipt No.
			2WD 4DR LT W/	10/15/14	Original
			License Number	Mileage In	Mileage Out
				57784	57786
Year	Make	Model	Service Advisor		
2008	CHEVROLET	TRAILBLAZER	BUTCH SCHMELYUN 3938		
Vehicle Identification Number		Color	Account No.	Delivery Date	In-Service Date
1GNDS13S682205070					
P65895					

REPLACED WIPER BLADES WITH NEW					
-----					
#7 * 00K1Z: QUICK SERVICE CUSTOMER REQUESTS OIL AND FILTER CHANGE					I
Work performed by Tech 23/ * 0.30hrs				22.50	
M5288 : SP OIL FILTER	1@3.06			3.06	
5W30 : 5W30 OIL	7@2.98			20.86	
WS1 : WASHER SLVT/WB	1@4.60			4.60	
BCC : BRAKE CLEANER	1@3.16			3.16	
LOF / TOPPED OFF ALL NECESSARY FLUIDS					
-----					
#8 * 61K1ZA6: WINDSHIELD REPLACE WINDSHIELD ARTHURS					I
Work performed by Tech 16/ 0.00hrs @					
Work performed by 10075 : 520894				216.00	
REPLACED WINDSHIELD ARTHUR S					
-----					
#9 * 52K1Z02: RADIO/CD PLAYER RADIO / REAR & LF SPEAKERS / VOLUME INOP			INOP		I
Work performed by Tech 16/ 0.00hrs @					
Work performed by 6497 : 69742				400.00	
DIAG / REPAIRED RADIO / REPLACED SPEAKERS D.S.I.					
-----					
#10 *96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH					I
Work performed by Tech 16/ 0.00hrs @					
Work performed by 1075 : 532110				600.00	
REPAIRED / REFINISHED LONGS					
-----					
#11 *50K1ZZ10: BATTERY REPLACE BATTERY					I
Work performed by Tech 166/ * 0.50hrs				37.50	
MT-78 : BATTERY	1@116.94			116.94	
R&R BATTERY / NEW					

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR	567.50				
PARTS	782.72				
DEDUCTIBLE					
SUBLET	1216.00				
SHOP SUPPLIES	20.00				
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	2586.22				



<b>REPAIR ORDER - AUDIT COPY</b>			Work Phone	R/O Open Date	R/O Number
INVENTORY: P65914				7/28/14	6008600/1
			Home Phone	R/O Close Date	Receipt No.
				7/28/14	Original
			Body	Mileage In	Mileage Out
				3745	3775
Year	Make	Model	License Number	Service Advisor	
1996	FREIGHTLINER	FL70		BUTCH SCHMELYUN 3938	
Vehicle Identification Number		Color	Account No.	Delivery Date	In-Service Date
1FV6HFAA8TL755188		WHITE			
P65914					

#1 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LONGS Work performed by Tech 16/ Work performed by 1075 : 814742 REPAIRED / REFINISHED LONGS		I	1194.00	
--	--	---	---------	--

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS					
DEDUCTIBLE					
SUBLET	1194.00				
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	1194.00				

814742

<b>Statement</b>		DATE	7/19/14	TERMS	NET 30
TO		Laural Kie			
IN ACCOUNT WITH		L. Long			
		96 Freightliner Tr		* 755188	
				2744.67	
		Clean by 11/1/14			
		body white			
		Paint Diamond Black			
		Front bumper			
		ETC. Check			
		Rear - Conc 6/14			
		Stakes/ pads			
		in back			
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT		

RO# 6008600  
 PO# 7003808  
 2460  
 OIL 15000  
 7/23/14

# REPAIR ORDER - AUDIT COPY

INVENTORY: P66202

Work Phone	R/O Open Date	R/O Number
Home Phone	R/O Close Date	Receipt No.
Body	Mileage In	Mileage Out
License Number	Service Advisor	
Account No.	Delivery Date	In-Service Date

Year	Make	Model
2007	CHEVROLET	SILVERADO 150
Vehicle Identification Number		Color
1GCEC14C97E527328		WHITE

2WD REG CAB 1	71807	71808
BUTCH SCHMELYUN		3938

P66202

#1 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LONGS Work performed by Tech 16/ 0.00hrs @ Work performed by 1075 : 814744 15129652 : PLATE/AN REPAIRED / REFINISHED LONGS	1050.00 43.23	I
#2 * 03K1Z: STATE INSPECTION MSI / CK FOR RETAIL Caused by MSI Work performed by Tech 96/ * 1.00hrs PERFORMED MSI LAUREL KIA	65.00	I
#3 * 00K1Z: QUICK SERVICE CUSTOMER REQUESTS OIL AND FILTER CHANGE Work performed by Tech 96/ * 0.30hrs 5W30 : 5W30 OIL M2222 : OIL FILTER WS1 : WASHER SLVT/WB BCC : BRAKE CLEANER 3157 : 3157 BULB LOF / TOPPED OFF ALL NECESSARY FLUIDS	22.50 17.88 3.25 4.60 3.16 .98	I
#4 * 11K1ZZ2: DRIVE BELTS CUSTOMER REQUESTS CHECK DRIVE BELTS Work performed by Tech 96/ * 1.00hrs 5040378 : SERP BELT / FI 5060930 : SERP BELT / FI REPLACED BOTH SERPENTINE BELTS	75.00 25.75 39.83	I
#5 * 40K1Z04: BRAKE SERVICE CUSTOMER REQUESTS BRAKE SERVICE Work performed by Tech 96/ * 1.50hrs D1092C : PADS/FI RESUEFACED FRONT ROTORS REPLACED FRONT PADS	112.50 49.34	I
#6 * 46K1ZZ2: MT & BAL (4) INT MOUNT AND BALANCE 4 NEW TIRES Caused by ?		I

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS					
DEDUCTIBLE					
SUBLET					
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					



REPAIR ORDER - AUDIT COPY			Work Phone	R/O Open Date	R/O Number
INVENTORY: P66202				7/31/14	6008729/2
			Home Phone	R/O Close Date	Receipt No.
				8/21/14	Original
			Body	Mileage In	Mileage Out
			2WD REG CAB 1	71807	71808
Year	Make	Model	License Number	Service Advisor	
2007	CHEVROLET	SILVERADO 150		BUTCH SCHMELYUN	3938
Vehicle Identification Number		Color	Account No.	Delivery Date	In-Service Date
1GCEC14C97E527328		WHITE			
P66202					
Work performed by Tech 96/ * 1.00hrs				50.00	
LT24570R17 : TIRE/ATD			4@115.00	460.00	
TRF : TIRE/RC/FEE			4@3.00	12.00	
MOUNTED AND BALANCED 4 NEW TIRES					
-----					
#7 * 00K1Z01: AIR FILTER CUSTOMER REQUESTS AIR FILTER CHECK					I
Caused by CHECK AND FOUND AIR FILTER DIRTY / CLOGGED					
Work performed by Tech 96/ * 0.30hrs				12.00	
AF1052F : AIR FILTER/FI			1@15.60	15.60	
REPLACED AIR FILTER WITH NEW					
-----					
#8 * 10K1Z06: CHECK ENGINE LIGHT CUSTOMER STATES CHECK ENGINE LIGHT ON					I
Caused by DIAG / P0449 EVAP / CANISTOR VENT SOLENOID VALVE					
Work performed by Tech 96/ * 1.50hrs				112.50	
23103351S : (S)FILTER / AN			1@113.36	113.36	
19257603 : HARNESS / AN			1@37.90	37.90	
Caused by DIAG / P0449 EVAP / CANISTOR VENT SOLENOID VALVE					
R&R CANISTOR VENT SOLENOID VALVE					
-----					
#9 * 10K1Z06A: MALFUNCTION INDICATOR LIGHT ILLUMINATED					I
CUSTOMER STATES MALFUNCTION INDICATOR LIGHT IS ILLUMINATED			ILL		
Caused by DIAG / B0084 FRONT END SENSOR					
Work performed by Tech 96/ * 1.50hrs				112.50	
15297468 : SENSOR / AN			1@260.00	260.00	
Caused by DIAG / B0084 FRONT END SENSOR					
R&R FRONT END SENSOR					
-----					
#10 *51K1Z06: TAILLIGHTS RIGHT REAR BU LIGHT INOP					I
Work performed by Tech 96/ * 0.30hrs				22.50	
REPLACED RIGHT REAR BU LIGHT BULB					
-----					
#11 *98K1Z: BODY MECHANICAL TAIL GATE INOP					I
Work performed by Tech 96/ * 1.00hrs				75.00	
			INTERNAL	SERVICE CONT.	WARRANTY
			CUSTOMER PAY	COST	
LABOR					
PARTS					
DEDUCTIBLE					
SUBLET					
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					

<b>REPAIR ORDER - AUDIT COPY</b>			Work Phone	R/O Open Date	R/O Number
INVENTORY: P66202				7/31/14	6008729/3
			Home Phone	R/O Close Date	Receipt No.
				8/21/14	Original
			Body	Mileage In	Mileage Out
			2WD REG CAB 1	71807	71808
Year	Make	Model	License Number	Service Advisor	
2007	CHEVROLET	SILVERADO 150		BUTCH SCHMELYUN 3938	
Vehicle Identification Number		Color	Account No.	Delivery Date	In-Service Date
1GCEC14C97E527328		WHITE			

P66202					
20955300 : HANDLE/AN REPLACED TAIL GATE HANDLE ASSM			1@57.07	57.07	
-----					
#12 *60K1Z17: INTERIOR MIRROR REPLACE INTERIOR MIRROR Work performed by Tech 96/ * 0.50hrs SWAPPED REARVIEW MIRRORS				37.50	I
-----					
#13 *80K1Z: USED VEHICLE RECONDITIONING 100 USED VEHICLE RECONDITIONING Work performed by Tech 16/ * 2.00hrs SERVICE COMPLETED				140.00	I

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR	837.00				
PARTS	1143.95				
DEDUCTIBLE					
SUBLET	1050.00				
SHOP SUPPLIES	20.00				
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	3050.95				

Roll 6008729  
Roll 7003892  
2460  
at [unclear]  
8/4/14

<b>Statement</b>		DATE	8/2/14	TERM	1875
TO		Laurel Rice			
RE ACCOUNT WITH		Bob Long			
		07 Chevy Silverado		\$27328	
				7175 M	
		St. Rt. Bedside	3	Dents	
		St. Lt. Bedside	2	Dents	
		St. Lt. Cab Corner			
		St. Lt. Door			
		Brinl Scene			
		we { Postage - Touch Up		30 Mins	200 Mins
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT		

# REPAIR ORDER - AUDIT COPY

INVENTORY: P66176

Work Phone		R/O Open Date	R/O Number
		8/04/14	6008768/1
Home Phone		R/O Close Date	Receipt No.
		8/04/14	Original
Body		Mileage In	Mileage Out
4WD SUPERCAB		70555	70634
License Number		Service Advisor	
		BUTCH SCHMELYUN 3938	
Vehicle Identification Number		Account No.	Delivery Date
1FTSX21527EA29958			In-Service Date
Color			
WHITE			

P66176

#1 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LONGS  
 Work performed by Tech 16/ 0.00hrs @  
 Work performed by 1075 : 814743  
 REPAIRED / REFINISHED  
 LONGS

354.00

I

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS					
DEDUCTIBLE					
SUBLET	354.00				
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	354.00				



# REPAIR ORDER - AUDIT COPY

INVENTORY: P66328

Work Phone	R/O Open Date	R/O Number
Home Phone	R/O Close Date	Receipt No.
Body	Mileage In	Mileage Out
License Number	Service Advisor	
Account No.	Delivery Date	In-Service Date

8/06/14 6008834/1  
 10/13/14 Original  
 4DR AUTO SE P 522 523  
 BUTCH SCHMELYUN 3938  
 11/12/14

Year	Make	Model
2014	VOLKSWAGEN	JETTA SEDAN
Vehicle Identification Number		Color
3VWD17AJ9EM297785		

P66328

#1 - 96K1Z01: GENERAL BODY REPAIR SUBLET TO LONGS FOR REPAIR	I	
Work performed by Tech 16/	0.00hrs @	
Work performed by Tech 16/	0.00hrs @	
Work performed by 1075 : 532102		870.00
Work performed by 1015 : 25018		216.72
842431D : FRTBMPGRILLE/KSI	1@40.30	40.30
842436B : RH/HL/KSI	1@161.20	161.20
8424212Q : JETTA/KSI	1@192.40	192.40
8424114Q : LHFENDER/KSI	1@79.30	79.30
842436C : HEADLAMPLH/KSI	1@161.20	161.20
842431A : GRILLE/KSI	1@48.10	48.10
8424422Q : FRTBMP/KSI	1@89.70	89.70
5C68536659B9 : BMPGRILL/OUR	1@58.94	58.94
5C68536669B9 : BMPGRILLE/OUR	1@58.94	58.94
5C6853601ULM : VWEMB/OUR	1@59.51	59.51
5C7-823-509-B : LATCH/OU	1@97.92	97.92
5C6-121-283-E : DUCT/OUR	1@22.78	22.78
5C6-121-284-B : ADUCT/OUR	1@34.32	34.32
5C7823531 : CABLE/OURIS	1@35.28	35.28
REPAIRED / REFINISHED		
LONGS		
REPAIRED CORE SUPPORT / CATON		
-----		
#2 * 03K1Z: STATE INSPECTION MSI / CK FOR RETAIL	I	
Caused by MSI / #23		
Work performed by Tech 96/	* 1.00hrs	130.00
PERFORMED MSI		
LAUREL KIA		
-----		
#3 * 80K1Z: USED VEHICLE RECONDITIONING 100 USED VEHICLE	I	
RECONDITIONING		
Work performed by Tech 16/	* 2.00hrs	160.00
SERVICE COMPLETED		
-----		
#4 * 85K1Z18: HUB CAPS REPLACE 1 HUB CAP	I	
Work performed by Tech 166/	* 0.10hrs	5.00
5C0601147AQLV : CAP/VW	1@73.87	73.87

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS					
DEDUCTIBLE					
SUBLET					
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					

# REPAIR ORDER - AUDIT COPY

INVENTORY: P66328

Work Phone			R/O Open Date	R/O Number
Home Phone			8/06/14	6008834/2
Body			R/O Close Date	Receipt No.
4DR AUTO SE P			10/13/14	Original
License Number			Mileage In	Mileage Out
			522	523
Year	Make	Model	Service Advisor	
2014	VOLKSWAGEN	JETTA SEDAN	BUTCH SCHMELYUN 3938	
Vehicle Identification Number		Color	Account No.	Delivery Date
3VWD17AJ9EM297785				11/12/14
P66328				

INSTALLED HUB CAP

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR	295.00				
PARTS	1213.76				
DEDUCTIBLE					
SUBLET	1086.72				
SHOP SUPPLIES	20.00				
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	2615.48				





# REPAIR ORDER - AUDIT COPY

INVENTORY: P65419

Year	Make	Model
2006	DODGE	RAM 2500
Vehicle Identification Number		Color
1D7KS28CX6J192968		BLUE

Work Phone	R/O Open Date	R/O Number
	8/08/14	6008879/1
Home Phone	R/O Close Date	Receipt No.
	8/15/14	Original
Body	Mileage In	Mileage Out
4DR QUAD CAB	171986	172067
License Number	Service Advisor	
	BUTCH SCHMELYUN 3938	
Account No.	Delivery Date	In-Service Date
	9/08/14	

P65419

#1 - 60K1Z10: SEATS REPAIR SEAT & CONSOLE C&C MOST HEADLINERS Work performed by Tech 16/ 0.00hrs @ Work performed by 8279 : 822173 REPAIRED FRONT SEAT & CONSOLE COVER C&C MOST HEADLINERS	360.00	I
#2 * 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH Work performed by Tech 16/ 0.00hrs @ Work performed by 1075 : 814746 REPAIRED / REFINISHED LONGS	850.00	I

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS					
DEDUCTIBLE					
SUBLET	1210.00				
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS	1210.00				



# REPAIR ORDER - AUDIT COPY

INVENTORY: P66331

Work Phone	R/O Open Date	R/O Number
Home Phone	R/O Close Date	Receipt No.
Body	Mileage In	Mileage Out
4DR AUTO SE P	38045	38047
License Number	Service Advisor	
	BUTCH SCHMELYUN	3938
Account No.	Delivery Date	In-Service Date
	8/27/14	

Year	Make	Model
2013	VOLKSWAGEN	JETTA SEDAN
Vehicle Identification Number		Color
3VWDP7AJ6DM395251		BLUE

P66331

#1 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LONGS Work performed by Tech 16/ 0.00hrs @ Work performed by 1075 : 814747 REPAIRED / REFINISHED LONGS	1140.00	I
#2 * 03K1Z: STATE INSPECTION MSI / CK FOR RETAIL Caused by MSI Work performed by Tech 96/ * 1.00hrs PERFORMED MSI LAUREL KIA	130.00	I
#3 * 80K1Z: USED VEHICLE RECONDITIONING 100 USED VEHICLE RECONDITIONING Work performed by Tech 16/ * 2.00hrs SERVICE COMPLETED	160.00	I
#4 * 00K1Z: QUICK SERVICE CUSTOMER REQUESTS OIL AND FILTER CHANGE Work performed by Tech 96/ * 0.30hrs 22.50 5001-01516 : OF/API 1@13.02 13.02 5W20 : 20WOIL 5@2.46 12.30 WS1 : WASHER SLVT/WB 1@4.60 4.60 BCC : BRAKE CLEANER 1@3.16 3.16 LOF / TOPPED OFF ALL NECESSARY FLUIDS		I
#5 * 51K1Z07: MARKER LIGHTS DAY TIME RUNNING LIGHT INOP Work performed by Tech 96/ * 0.60hrs 45.00 7506 : BULB 1@5.07 5.07 REPLACED DAYTIME RUNNING LIGHT BULB		I
#6 * 85K1Z18: HUB CAPS SUPPLY MISSING RR HUB CAP Work performed by Tech 96/ 0.00hrs @ 5C0-601-147-A-QLV : WHEEL CAP / OURISMAN 1@73.87 73.87 INSTALLED NEW RR HUB CAP		I

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR	357.50				
PARTS	112.02				
DEDUCTIBLE					
SUBLET	1140.00				
SHOP SUPPLIES	20.00				
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	1629.52				



<b>REPAIR ORDER - AUDIT COPY</b>			Work Phone	R/O Open Date	R/O Number
INVENTORY: P66456			Home Phone	8/18/14	6009084/1
			Body	R/O Close Date	Receipt No.
			4DR QUAD CAB	10/30/14	Original
			License Number	Mileage In	Mileage Out
				95865	95925
Year	Make	Model	Service Advisor		
2004	DODGE	RAM 2500	BUTCH SCHMELYUN 3938		
Vehicle Identification Number		Color	Account No.	Delivery Date	In-Service Date
3D7KU28D74G148749		RED		11/19/14	

P66456

#1 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LONGS Work performed by Tech 16/ 0.00hrs @ Work performed by 1075 : 532103 1396362 : HL/KSI 1@63.70 63.70 RF403800 : STEPBPASSY/KSI 1@461.50 461.50 55077331-AB : NAMEPLATE/OURIS 1@63.13 63.13 55276076-AD : HINGE/OURIS 1@9.95 9.95 55276077-AB : HINGE/OURIS 1@9.75 9.75 REPAIRED / REFINISHED LONGS	1140.00	I
#2 - 60K1Z10: SEATS REPAIR SEAT C&C MOST HEADLINERS Work performed by Tech 16/ 0.00hrs @ INCOMPLETED		I
#3 * 14K1Z06: EXHAUST NOISE CUSTOMER STATES EXHAUST SYSTEM NOISY SUBLET TO OMEGA AUTO WERKS Work performed by Tech 16/ 0.00hrs @ Work performed by 12550 : 9747 REPAIRED EXHAUST / REMOVED RUNNING BOARD BRACKETS OMEGA AUTO WERKS	268.80	I

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS	608.03				
DEDUCTIBLE					
SUBLET	1408.80				
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	2016.83				



<b>REPAIR ORDER - AUDIT COPY</b>			Work Phone	R/O Open Date	R/O Number
INVENTORY: P66498			Home Phone	9/05/14	6009440/1
			Body	R/O Close Date	Receipt No.
			RWD 1500 135"	10/15/14	Original
			License Number	Mileage In	Mileage Out
				92072	92074
Year	Make	Model	Service Advisor		
2010	CHEVROLET	EXPRESS CARGO	BUTCH SCHMELYUN 3938		
Vehicle Identification Number		Color	Account No.	Delivery Date	In-Service Date
1GCUGADX5A1140261		WHITE			

P66498

#1 - 96K1Z01: GENERAL BODY REPAIR SUBLET TO BODY SHOP TO REPLACE FRT BMP Work performed by Tech 16/ 0.00hrs @ Work performed by 1075 : 532109 1170.00 C042E : BMPCVRUPPER/EMP 1@75.40 75.40 3385416 : FRTBMP/KSI 1@169.00 169.00 3385318 : GRILLE/KSI 1@113.10 113.10 3385463 : BRACKET/KSI 1@59.80 59.80 22744069 : EMBLEM 1@74.07 74.07 REPAIRED / REFINISHED LONGS	I
#2 - 10K1Z08: NO START CUSTOMER STATES ENGINE WONT START REPLACE BATTERY AS PER BL Work performed by Tech 166/ * 0.50hrs 37.50 MT-78 : BATTERY 1@116.94 116.94 R&R BATTERY / NEW	I
#3 * 03K1Z: STATE INSPECTION MSI / CK FOR RETAIL Caused by MSI / #23 Work performed by Tech 96/ * 1.00hrs 130.00 PERFORMED MSI LAUREL KIA	I
#4 * 80K1Z: USED VEHICLE RECONDITIONING 100 USED VEHICLE RECONDITIONING Work performed by Tech 16/ * 2.00hrs 140.00 SERVICE COMPLETED	I
#5 * 00K1Z: QUICK SERVICE CUSTOMER REQUESTS OIL AND FILTER CHANGE Work performed by Tech 23/ * 0.30hrs 22.50 5W30 : 5W30 OIL 7@3.11 21.77 M111 : SP OIL FILTER 1@2.86 2.86 BCC : BRAKE CLEANER 2@3.16 6.32 WS1 : WASHER SLVT/WB 1@4.60 4.60 LOF / TOPPED OFF ALL NECESSARY FLUIDS	I

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS					
DEDUCTIBLE					
SUBLET					
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					

# REPAIR ORDER - AUDIT COPY

INVENTORY: P66498

Work Phone	R/O Open Date	R/O Number
Home Phone	R/O Close Date	Receipt No.
Body	Mileage In	Mileage Out
License Number	Service Advisor	
Account No.	Delivery Date	In-Service Date

Year	Make	Model
2010	CHEVROLET	EXPRESS CARGO
Vehicle Identification Number	Color	
1GCUGADX5A1140261	WHITE	

RWD 1500 135"	92072	92074
BUTCH SCHMELYUN	3938	

#6 \* 46K1ZZ: MT & BAL (2) INT REPLACE 2 TIRES  
 Work performed by Tech 23/ \* 0.50hrs  
 2457017 : CAPTIRE/ATD  
 TRF : TIRE/RC/FEE  
 MOUNTED & BALANCED 2 NEW TIRES

30.00  
 185.52  
 6.00

I

#7 \* 40K1Z05: PARKING BRAKE ADJUST PARKING BRAKE  
 Work performed by Tech 23/ \* 0.50hrs  
 ADJUSTED PARKING BRAKE

37.50

I

#8 \* 00K1Z02: WIPER BLADES CUSTOMER REQUESTS CHECK WIPER  
 BLADES  
 Caused by CHECK AND FOUND WIPER BLADES WORN  
 Work performed by Tech 23/ \* 0.20hrs  
 3122S : WIPER  
 REPLACED WIPER BLADES WITH NEW

15.00  
 5.12

I

#9 \* 11K1ZZ2: DRIVE BELTS CUSTOMER REQUESTS CHECK DRIVE BELTS  
 Work performed by Tech 23/ \* 1.00hrs  
 5060960 : SERPENTINE BELT  
 R&R SERP BELT

75.00  
 42.23

I

#10 \*46K1Z02: TPMS LIGHT ILLUMINATED CUSTOMER STATES TPMS  
 LIGHT IS ILLUMINATED  
 Work performed by Tech 23/ \* 0.50hrs  
 SET TIRE PRESSURES & PROGRAMED

37.30

I

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR	524.80				
PARTS	882.73				
DEDUCTIBLE					
SUBLET	1170.00				
SHOP SUPPLIES	20.00				
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	2597.53				



5321.09

<b>Statement</b>		DATE	9/24	TERMS	975
TO		Lance/Kie			
IN ACCOUNT WITH		Bl. box Chad Van #140261 Rough 92058 M			
					Coat
					RR Foot Bangs & Brackets
					Frame Hinges, Bull
					Side Mirrors
					Adjust to fit
					St. Att. Van Side Lower
					" RT R. Chr
					Repair some
					touch up
					Spent 4 hrs knowingly
					Majority of Decals
					Some Blue Left
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT		

Rate 6009440  
 Pot 7004366  
 2460  
 in. 10/24/14  
 9/24/14

# REPAIR ORDER - AUDIT COPY

Work Phone	R/O Open Date	R/O Number
	9/15/14	6009626/1
Home Phone	R/O Close Date	Receipt No.
	9/15/14	Original
Body	Mileage In	Mileage Out
2DR V6 AUTO E	118000	118030
License Number	Service Advisor	
	BUTCH SCHMELYUN 3938	
Account No.	Delivery Date	In-Service Date
	9/29/14	

INVENTORY: P66903

Year	Make	Model
2008	HONDA	ACCORD CPE
Vehicle Identification Number		Color
1HGCS22808A015319		WHITE
P66903		

#1 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LONGS  
 Work performed by Tech 16/ 0.00hrs @  
 Work performed by 1075 : 532106  
 REPAIRED / REFINISHED  
 LONGS

570.00

I

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS					
DEDUCTIBLE					
SUBLET	570.00				
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	570.00				



# REPAIR ORDER - AUDIT COPY

INVENTORY: P66867

Work Phone	R/O Open Date	R/O Number
Home Phone	R/O Close Date	Receipt No.
Body	Mileage In	Mileage Out
License Number	Service Advisor	
Account No.	Delivery Date	In-Service Date

Year	Make	Model
2001	FORD	SUPER DUTY F-
Vehicle Identification Number		Color
1FTNF20L01EB65755		WHITE

REG CAB 137"	52679	52762
BUTCH SCHMELYUN	3938	

P66867

#1 - 10K1Z08: NO START CUSTOMER STATES ENGINE WONT START REPLACE WITH NEW INTERSTATE Work performed by Tech 166/ * 0.50hrs MTP65 : 85 MO BATTERY 1@144.24 R&R BATTERY / NEW	37.50 144.24	I
#2 - 96K1Z01: GENERAL BODY REPAIR SUBLET TO LONGS Work performed by Tech 16/ 0.00hrs @ Work performed by 1075 : 532115 REPAIRED / REFINISHED LONGS	570.00	I
#3 * 03K1Z: STATE INSPECTION MSI / CK FOR RETAIL Caused by MSI Work performed by Tech 96/ * 1.00hrs PERFORMED MSI LAUREL KIA	130.00	I
#4 * 80K1Z: USED VEHICLE RECONDITIONING 100 USED VEHICLE RECONDITIONING Work performed by Tech 16/ * 2.00hrs SERVICE COMPLETED	140.00	I
#5 * 51K1Z: BODY ELECTRICAL CARGO LIGHT INOP Work performed by Tech 23/ * 0.30hrs 921 : 921 BULB 3@1.29 INSTALLED CARGO LAMP BULB	22.50 3.87	I
#6 * 00K1Z: QUICK SERVICE CUSTOMER REQUESTS OIL AND FILTER CHANGE Work performed by Tech 23/ * 0.30hrs 5W20 : 20WOIL 6@2.46 M4651 : SP OIL FILTER 1@3.06 WS1 : WASHER SLVT/WB 1@4.60 BCC : BRAKE CLEANER 1@3.16 LOF / TOPPED OFF ALL NECESSARY FLUIDS	22.50 14.76 3.06 4.60 3.16	I

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS					
DEDUCTIBLE					
SUBLET					
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					

# REPAIR ORDER - AUDIT COPY

INVENTORY: P66867

Work Phone	R/O Open Date	R/O Number
Home Phone	R/O Close Date	Receipt No.
Body	Mileage In	Mileage Out
REG CAB 137"	52679	52762
License Number	Service Advisor	
	BUTCH SCHMELYUN	3938
Account No.	Delivery Date	In-Service Date

Year	Make	Model
2001	FORD	SUPER DUTY F-
Vehicle Identification Number		Color
1FTNF20L01EB65755		WHITE

P66867

#7 * 30K1Z: AUTO TRANSMISSION SHIFT INDICATOR INOP Work performed by Tech 23/ * 0.50hrs ADJUSTED SHIFT INDICATOR	37.50	I
#8 * 45K1Z05: 2 WHEEL ALIGNMENT CUSTOMER REQUESTS 2 WHEEL ALIGNMENT Work performed by Tech 23/ * 1.00hrs PERFORMED FRONT END ALIGNMENT	69.95	I
#9 * 51K1ZZ1: BODY ELECT CONCERN EMERGENCY BRAKE LIGHT INOP Work performed by Tech 23/ * 0.30hrs F2UZ15A851A : SWITCH/APP 1@15.11 REPAIRED EMERGENCY BRAKE BULB	22.50 15.11	I
#10 *45K1ZZ1: STEERING CONCERN REPLACE RIGHT OUTER TIE ROD Work performed by Tech 23/ * 1.00hrs 260065542 : RT TIE ROD END / API 1@36.83 R&R RIGHT OUTER TIE ROD	75.00 36.83	I
#11 *00K1Z02: WIPER BLADES CUSTOMER REQUESTS CHECK WIPER BLADES Caused by CHECK AND FOUND WIPER BLADES WORN Work performed by Tech 23/ * 0.20hrs 3120S : WIPER BLADE 2@2.56 REPLACED WIPER BLADES WITH NEW	15.00 5.12	I
#12 *60K1Z07: CUP HOLDER REPLACE CUP HOLDER Work performed by Tech 146/ * 0.50hrs YC3Z2513560CAD : RECEPTACAL/APPLE 1@101.92 R&R CUP HOLDER ASSEMBLY	37.50 101.92	I

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR	609.95				
PARTS	332.67				
DEDUCTIBLE					
SUBLET	570.00				
SHOP SUPPLIES	20.00				
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	1532.62				



# REPAIR ORDER - AUDIT COPY

INVENTORY: P66268

Work Phone	R/O Open Date	R/O Number
	9/26/14	6009870/1
Home Phone	R/O Close Date	Receipt No.
	10/01/14	Original
Body	Mileage In	Mileage Out
139" WB C6Y S	121447	121467
License Number	Service Advisor	
	BUTCH SCHMELYUN	3938
Account No.	Delivery Date	In-Service Date

Year	Make	Model
2006	CHEVROLET	EXPRESS COMME
Vehicle Identification Number		Color
1GBHG31U961103720		WHITE

P66268

#1 - 96K1Z01: GENERAL BODY REPAIR REPAIR / REFINISH LONGS Work performed by Tech 16/ 0.00hrs @ Work performed by 1075 : 532104 REPAIRED / REFINISHED LONGS	690.00	I
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	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR					
PARTS					
DEDUCTIBLE					
SUBLET	690.00				
SHOP SUPPLIES					
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.					
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
	690.00				

