

**eKeyBlanks.com Invoice for Order #4819**

eKeyBlanks
86 Freedom Road
Sewell NJ 08080

Shipping Details**Billing Details**

Order:	#4819	Order Date:	Jan 25th 2020
Payment Method:	Credit Card (\$20.91)	Shipping Method:	USPS Shipping & Orders Eligible for Free Shipping

Order Items

Product Name	Qty	Price	Total
R62DH <i>VN10L</i>	1	\$14.96 USD	\$14.96 USD
Subtotal:			\$14.96 USD
Shipping:			\$5.95 USD
Grand Total:			\$20.91 USD

STEVE'S JAGUAR SERVICE

7223 Deering Avenue
Canoga Park, CA 91303
(818) 703-8321

al083143

WORKORDER: 030737
RECEIVED: 01/28/20 11:55:05
ADVISOR:
ACCOUNT #: 13781 Page: 1

ESTIMATE OF SERVICES

CUSTOMER:
ADDRESS:
CITY:
HOME :
BUSINESS:

LICENSE 8MTZ577
VEHICLE 1951 JAGUAR XK120
V.I.N. 670636
MILES
REF:

Perform the following work on this vehicle:

CUSTOMER CONCERNS:

- 1) PERFORM VEHICLE INSPECTION AND REPORT.
- 2) LUBE OIL AND FILTER CUSTOMER HAS FILTER IN FRONT SEAT.
- 3) SEE CUSTOMER LIST.
INVESTIGATE AND REPORT

200.00

The estimated total, including tax, is: \$ 200.00 [see disclaimer]

THIS ESTIMATE IS BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS STARTED. AFTER THE WORK HAS STARTED, WORN OR DAMAGED PARTS WHICH ARE NOT EVIDENT ON FIRST INSPECTION MAY BE DISCOVERED. NATURALLY THIS ESTIMATE CANNOT COVER SUCH CONTINGENCIES. PARTS PRICES SUBJECT TO CHANGE WITHOUT NOTICE. THIS ESTIMATE IS FOR IMMEDIATE ACCEPTANCE.

actual = 514,

evaluation = 165

oil change labor 200

parts 130

STEVE'S JAGUAR SERVICE

7223 Deering Avenue
Canoga Park, CA 91303
(818) 703-8321

a1083143

INVOICE: 030737
COMPLETED: 01/31/20 11:55:25
ADVISOR:
ACCOUNT #: 13781 Page: 1

INVOICE FOR SERVICES

CUSTOMER:
ADDRESS:
CITY:
HOME :
BUSINESS:

LICENSE 8MTZ577
VEHICLE 1951 JAGUAR XK120
V.I.N. 670636
MILES 32363
REF:

YOUR PARTS HAVE BEEN RETAINED

The following parts were used when servicing your vehicle:

Quan.	Part #	Description	Charge	Extended
14.00	20/50HM	OIL, 20/50 GTX HIGH MILEAGE	8.85	123.90
0.50	4965	OIL, 80/90 GEAR LUBE	5.78	2.89

The work performed, and the charges, are:

CUSTOMER CONCERNS:

- 1) PERFORM VEHICLE INSPECTION AND REPORT.
- 2) LUBE OIL AND FILTER CUSTOMER HAS FILTER IN FRONT SEAT.
- 3) SEE CUSTOMER LIST.

INVESTIGATE AND REPORT

Technician: 2

ROAD TEST AND FULL INSPECTION

Technician: 1

168.75

CHANGE OIL AND FILTER

TOP UP STEERING BOX

TOP UP DIFF AND TRANSMISSION

Technician: DAVID R

202.50

The following revisions were made to the original estimate

On 01/31/20 at 10:15 contacted [REDACTED]

\$ 314.26 was added to the estimate, for a new total of \$ 514.26

ADDED OIL AND FILTER CHANGE.

I acknowledge prior notification of the increased estimate cost and oral consent to proceed with the work.

	Taxable	Non-tax			
Parts:	\$ 126.79		SUBTOTAL:	\$ 498.04	TOTAL: \$ 514.54
Labor:		\$ 371.25	Tax:	\$ 12.05	DISCOUNT: \$ 0.28
Sublet:			Envir:	\$ 4.45	
					BALANCE:

PAYMENT: CHECK: \$ 514.26 ON 01/31/20

PAID CK.
5242

Sherman Oaks Exclusive

4601 Van Nuys Blvd.
Sherman Oaks, CA 91403

818-986-1130

BAR # ARD 00237614 EPA # CAD 983655275

Repair Order #0006184
Original Estimate #: 0007501

1951 Jaguar Xk120

VIN :
Mileage 32370
Trans :
License : 8MTZ577
Hat : 2/21/2020
5:04 pm

Service Requests:

Technician	Service Description	Parts	Labor	Job Total
RS1	Customer states to check the rear brake cylinders and the brake master cylinder for fluid leaks. The rear wheel cylinders look to be new and are not leaking at this time. Found the front passenger brake hose leaking and the brake master cylinder leaking brake fluid. Replaced the hose and the master cylinder and performed a brake air bleed procedure. The brakes now stop the car as designed. Found the parking brake cable frozen and not moving. Parking brake operation was a customer concern. Replaced the parking brake cable. The parking brake now operates as designed.	619.50	963.11	1582.61
	BRAKE MASTER CYLINDER	379.99	1	379.99
	PARKING BRAKE CABLE	96.58	1	96.58
	BRAKE HOSE PASSENGER FRONT	55.56	1	55.56
	BRAKE FLUID	28.71	2	57.42
	BRAKE CLEAN	29.95	1	29.95

SALE AMOUNT \$1641.46

Thank you for your business!

CUSTOMER COPY

CREDIT CARD

MC SALE

02-22-2020

10-11-38

SHERMAN OAKS AUTO SALE
4601 VAN NUYS BLVD
SHERMAN OAKS, CA 91403

(818) 986-1130

Cad #
Chip Card:
AID:
SEQ #:
Batch #:
INVOICE
Approval Code:
Entry Method:
Mode:

XXXXXXXXXXXX7891
CAPITAL ONE
A000000000-1010
1139
04142P
Chip Read
Issuer

Authorizations

Approved By	Approval Given to:	Date	Time	Difference	Total Authorized	Method
	AMIR	2/19/20	5:03 pm	\$1,641.46	\$1,641.46	By Email
Reason: REPLACE MASTER CYLINER/BRAKE HOSE/PARKING BRAKE						

Repair Order Notes

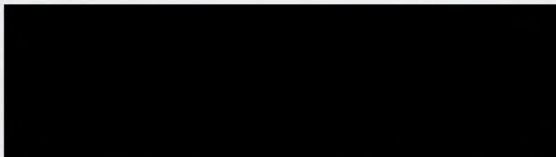
I hereby acknowledge notice and oral approval of an increase in the original estimated price. I am satisfied with the work performed and the goods and services received.

All parts are new unless otherwise specified.

WARRANTY IS 12 MONTHS OR 12,000 MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE. PARTS AND LABOR WARRANTY WORK MUST ONLY BE PERFORMED BY

TOTAL PARTS	\$619.50
TOTAL LABOR	\$963.11
SUBLET	\$0.00
	\$0.00
SUBTOTAL	\$1,582.61
OTHER FEES	\$0.00
SALES TAX	\$58.85

Red XK120



Overall, good solid car, relatively rust free and mostly complete. Good candidate for restoration

Engine:

Lower end noise consistent with rod knock. Needs Overhaul.

Air/Fuel:

No leaks, new fuel pump. Carburetors look good

Electrical

Wiring is original and in poor condition. Battery is incorrect and taking the space where the top should be stowed. Horn manne is upside down and horn is intermittent. Car needs to be rewired and correct size battery installed.

Driveline:

Transmission shifts well but shifter turns in assembly. Differential pinion leaking badly.

Cooling system:

Intact but running hot. Radiator is rotting out at bottom tank. Likely system is plugged.

Possible leak into

engine Suspension/Steering:

Lower control arm bushes worn out as well as upper and lower ball joints. Steering linkage is worn out.

Brakes

Brakes drag. Rear wheel cylinders are leaking. Handbrake does not function. Master cylinder is leaking.

Misc:

Clutch cover missing. R/h engine (rear) bad. L/h front bumper bracket not attached. Exhaust mount broken.

STEVE'S JAGUAR SERVICE

7223 Deering Avenue
Canoga Park, CA 91303
(818) 703-8321

a1083143

INVOICE: 031638
COMPLETED: 01/20/22 10:50:43
ADVISOR:
ACCOUNT #: 13781 Page: 1

INVOICE FOR SERVICES

CUSTOMER:
ADDRESS:
CITY:
HOME :
BUSINESS:

LICENSE 8MTZ577
VEHICLE 1951 JAGUAR XK120
V.I.N. 670636
MILES 32488
REF:

YOUR PARTS HAVE BEEN RETAINED

The following parts were used when servicing your vehicle:

Quan.	Part #	Description	Charge	Extended
0.25	LMA	BRAKE FLUID, CASTROL DOT4 32OZ	18.50	4.63
0.25	4965	OIL, 80/90 GEAR LUBE GL5	7.12	1.78

The work performed, and the charges, are:

CUSTOMER CONCERNS:

160.00

- 1) CHECK ALL THE OIL LEVELS AND TOP UP AS NEEDED.
 - 2) CHECK TIRE PRESSURES 30 PSI
 - 3) CHECK FOR OIL LEAKS
- INVESTIGATE AND REPORT

DIFFERENTIAL OIL LEVEL OK
GEAR BOX ADDED 6 OZ 80/90 (SAME AS WHAT WAS IN IT)
STEERING BOX 4 OZ 80/90
STEERING IDLER 1 OZ 80/90
ENGINE OIL OK

BRAKE FLUID VERY LOW!

COOLANT OK BUT NEEDS CAP
Technician: 1

The following recommendations are offered based on work performed:

WATCH BRAKE FLUID LEVEL, NO LEAKS EVIDENT BUT VERY LOW ON
NEEDS COMPLETE INSPECTION
REPLACE RADIATOR CAP

	Taxable	Non-tax			
Parts:	\$ 6.41		SUBTOTAL:	\$ 166.41	TOTAL: \$ 167.15
Labor:		\$ 160.00	Tax:	\$ 0.61	
Sublet:			Envir:	\$ 0.13	
					BALANCE:

PAYMENT: CREDIT: \$ 167.15 ON 01/20/22

\$ 135, 8hr labor
+ parts

STEVE'S JAGUAR SERVICE

7223 Deering Avenue
Canoga Park, CA 91303
(818) 703-8321

a1083143

INVOICE: 031804
COMPLETED: 05/18/22 10:52:29
ADVISOR:
ACCOUNT #: 13781 Page: 1

INVOICE FOR SERVICES

CUSTOMER:		LICENSE	8MTZ577
ADDRESS:		VEHICLE	1951 JAGUAR XK120
CITY:		V.I.N.	670636
HOME :		MILES	32523
BUSINESS:		REF:	

YOUR PARTS HAVE BEEN RETAINED

The following parts were used when servicing your vehicle:

Juan.	Part #	Description	Charge	Extended
1.00	JLM772	FLOAT, TANK SENDER	18.25	18.25
1.00	C937	GASKET, TANK SENSOR	1.49	1.49

The work performed, and the charges, are:

CUSTOMER CONCERNS:

- 1) CHECK AND REPAIR CHARGING SYSTEM
INVESTIGATE AND REPORT

Technician: 2

TOW SERVICE FROM HOME TO SHOP

142.86

This service was sublet to another vendor

CHECK CHARGING SYSTEM

752.00

REPLACE BULB ON IGNITION LIGHT

CLEAN AND REMAKE CONNECTIONS ON VOLTAGE REGULATOR

REPLACE FUEL TANK SENDING UNIT FLOAT

Technician: DAVID R

	Taxable	Non-tax		
Parts:	\$ 19.74		SUBTOTAL:	\$ 922.12
Labor:		\$ 752.00	Tax:	\$ 1.88
Sublet:		\$ 142.86	Envir:	\$ 0.20
Supplies:	\$ 7.52			
			TOTAL:	\$ 924.20
			BALANCE:	

PAYMENT: CREDIT: \$ 924.20 ON 05/18/22

ALL PARTS ARE NEW UNLESS OTHERWISE NOTED.

* ALL PARTS AND LABOR WARRANTY IS 12 MONTHS OR

CUSTOMER COPY

APPROVED

Amount

\$924.20

REF: 07AIBARD4V7GUT06Q
Batch #: 0557
05/18/22
APPR CODE: 03574D
Visa
*****7804

Item 0001
11/01/24
KEYED

CC Sale
DUPLICATE

STEVE'S JAGUAR SERVICE
7223 DEERING AVE
CANOGA PARK CA 91303
(818) 703-8321
MID 8783014075191

JOHN POLLOCK RESTORATIONS
7841 W. 11TH AVE
RESEDA, CA 91335

MATERIAL USED				
ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED				
QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY Y/M
1		horn push	10.99	
1		wire gauge	5.00	
\$ 17.55⁰⁰				
OUTSIDE REPAIRS				
			125.00	
PARTS SAVED			BROUGHT FORWARD	
RETURNED			TOTAL PARTS	
QTY.	ACCESSORY NO.	ACCESSORIES	PRICE	
TOTAL ACCESSORIES				

MAKE Jaguar	TYPE OR MODEL YH-120 RD	YEAR 1951	RECEIVED (DATE & TIME) A.M. P.M.
SERIAL #/VIN 670636	ENGINE NO.	PROMISED (DATE & TIME) A.M. P.M.	
ODOMETER	LICENSE NO.	TERMS	PHONE WHEN READY ☐ YES ☐ NO
MOV#	ORDER WRITTEN BY	CUSTOMER'S ORDER NO.	

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

OPER. NO.	INSTRUCTIONS	CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*
①	Repair horn - re-wire thru column install new horn switch under dash	380.00
②	R&R instrument panel re-wire petrol gauge R&R Trunk panels for access to fuel sender - add ground - Note: sender is intermittent	502.00
③	install wiper switch add new wires adjust arms	192.00
④	hook up ignition l.t.c., move switches	MC
⑤	set timing, adjust points	9.50 227.00
⑥	R&R main jet on float carb on riding mixture	73.50 332.00
Estimated cost \$ <u>10.00</u> Estimate Charge		
Basic for Charge		

PLEASE READ CAREFULLY. CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in Maryland)

____ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

____ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ ____ THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

____ I DO NOT REQUEST A WRITTEN ESTIMATE.

For one entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialed the following: ____ I do not desire the return of any of the parts that are replaced during the authorized repair.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$ ____ will be applied.

SIGNED _____
DATE _____

*Checked lines apply (Preparer must check at least one):

____ This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.

____ This amount includes a charge of \$ ____, which is required under law.

METHOD OF PAYMENT:
☐ CASH ☐ CHECK ☐ CHARGE

LABOR
☐ FLAT RATE ☐ HOURLY ☐ BOTH

☐ RETAIN PARTS ☐ DESTROY PARTS

GAS, OIL, & GREASE	PRICE
GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS, OIL, & GREASE	

Daily storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification \$ ____

GUARANTEED ITEM(S) _____

GUARANTEE EFFECTIVE UNTIL
TIME _____
MILEAGE _____

TOTAL LABOR	1615.00
TOTAL PARTS	15.00
ACCESSORIES	
GAS, OIL, & GREASE	
OUTSIDE REPAIRS	125.00
STORAGE FEE (if applies)	
TAX	
TOTAL AMOUNT	1755.00

70 5272
Vintage Coachworks

661-492-1124

STEVE'S JAGUAR SERVICE

7223 Deering Avenue
Canoga Park, CA 91303
(818) 703-8321

al083143

INVOICE: 032556
COMPLETED: 01/23/24 15:25:33
ADVISOR:
ACCOUNT #: 13781 Page: 1

INVOICE FOR SERVICES

CUSTOMER:
ADDRESS:
CITY:
HOME :
BUSINESS:

LICENSE 8MTZ577
VEHICLE 1951 JAGUAR XK120
V.I.N. 670636
MILES 32684
REF:

YOUR PARTS HAVE BEEN RETAINED

The following parts were used when servicing your vehicle:

Quan.	Part #	Description	Charge	Extended
14.00	20/50	OIL, 20W/50 CASTROL GTX	8.29	116.06
1.00	FG2383	FILTER, OIL EARLY XK120	28.56	28.56
1.00	370-015	FLOAT, SU UPGRADED	32.75	32.75
0.25	IMA32	BRAKE FLUID CASTROL DOT 4 320Z	28.00	7.00

The work performed, and the charges, are:

CUSTOMER CONCERNS:

- 1) LUBE OIL AND FILTER, FILTER IS IN THE TRUNK TOP UP ALL FLUID LEVELS.
- 2) TRUNK IS HARD TO OPEN OR CLOSE IT HITS THE RIGHT REAR BUMPER OVERIDER
- 3) INSPECT CAR FOR WORK NEEDED.

INVESTIGATE AND REPORT

Technician: 2

SERVICE

555.00

CHANGE OIL AND FILTER
CHECK ALL FLUID LEVELS
CHECK TIRE PRESSURES (ALL LOW, SPARE EMPTY
INSPECT CAR, MAKE RECOMMENDATIONS

REPLACE FLOAT IN FRONT CARBURATOR (FUEL LEAKED THROUGH
VENT ON 3 OCCAISIONS ON START UP) (BOWL CONTAINED SEDIMENT)

ADJUST R/H REAR BUMPER BRACKET

REPLACE FRONT MARKER BULB

Technician: 1

The following recommendations are offered based on work performed:

INSTALL BATTERIES THAT FIT (ONE OR TWO ODDYSEY 12V

REPAIR L/H REAR BRAKE CYLINDER (LEAKS) INSPECT OTHERS

STEVE'S JAGUAR SERVICE

7223 Deering Avenue
Canoga Park, CA 91303
(818) 703-8321

al083143

INVOICE: 032556
COMPLETED: 01/23/24 15:25:33
ADVISOR:
ACCOUNT #: 13781 Page: 2

ATTENTION TPO REVERSE LIGHT (INOP)
REPLACE MISSING CLUTCH COVER
WATCH DIFF LEVEL, PINION LEAKING

	Taxable	Non-tax				
Parts:	\$ 184.37		°	SUBTOTAL:	\$ 744.92	° TOTAL: \$ 773.38
Labor:		\$ 555.00	°	Tax:	\$ 17.52	°
Sublet:			°	Envir:	\$ 10.94	°
Supplies:	\$ 5.55		°			° BALANCE:

PAYMENT: CHECK: \$ 773.38 ON 01/23/24

ALL PARTS ARE NEW UNLESS OTHERWISE NOTED. y

* ALL PARTS AND LABOR WARRANTY IS 12 MONTHS OR 12K MILES

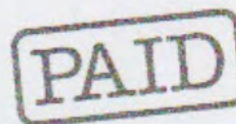
TAG LINE

03/23/2026 10:51am

*** REPRINTED INVOICE ***

Page: 1/1

Lucas Classic Tires
2850 Temple Ave.
Long Beach, CA 90806
800-952-4333



Invoice #: 547057

	Ship To: AMERICAN TIRE DEPOT 5262 VAN NUYS BLVD SHERMAN OAKS, CA 91401
--	---

Item #	Size	Description	Slmn/Tech	Qty	PET	Parts	Labor	Extended
643500	6.00-16	FIRESTONE CLASSIC FIRESTONE DELUXE CHAMPION BIAS	RW /	4	0.00	269.00	0.00	1076.00
CC-TUBE-GRKR16T R13	TUBE	GR/KR-16 550/750-16 TR-13 - RUBBER STEM - OFFSET MOUNTED	RW /	4	0.00	22.00	0.00	88.00
FREIGHT		FREIGHT	RW /	1	0.00	0.00	45.22	45.22

Comments:
PRODUCT ARRIVAL NOTES:
RECEIVING NOTES:

Cash:	0.00	Check:	0.00	Name	Acct	Auth	Amount	Parts:	1164.00
Credit Card:	1338.44	On Acct:	0.00	Web-V			1338.44	Labor:	45.22
Amount Tendered:	\$1338.44							Subtotal:	1209.22
Total:	- \$1338.44							CA State Tire F:	7.00
Change:	\$0.00							Sales Tax:	122.22
								Total:	\$1338.44

Customer Authorization: _____

AMERICAN TIRE DEPOT



FIND STORE HOURS
AND LOCATIONS ONLINE!
AMERICANTIREDEPOT.COM

Start Time: 3/23/2026 12:08:52 PM
Invoice Time: 3/24/2026 5:18:37 PM

Invoice#: 1176-8761967

Customer Information

Vehicle Information

Store Location

Plate: 0 CA
VIN Number: 0
Miles: 0

SHERMAN OAKS #1176
5262 VAN NUYS BLVD
SHERMAN OAKS CA 91401-5617
Phone: (818) 988-5525
Started By: EDGAR R. (ER674)
Invoiced By: LUIS S. (LS547)
BAR#: ard301180
EPA#: CAL000470523

Brand	Part	Description	Tech	Salesperson	Price	Qty	Total
General							
LBR	UCI	CALIFORNIA WHEN TIRES ARRIVE	JR953	ER674	\$0.00	1	\$0.00
		MOUNTING CUSTOMER PROVIDED TIRES & TUBES					
		SLIGHT BODY DAMAGE PTS					
LBR	LABM	MOUNT AND BALANCE CUSTOMER PROVIDED TIRES	JR953	ER674	\$32.00	4	\$128.00

Invoiced Summary

Payment

Type
CCD2
683226417
VISA CARDHOLDER
Visa9957
Amount
\$128.00

Invoice Totals

Parts: \$0.00
FET: \$0.00
Shop Fees: \$0.00
NonTax: \$128.00
Taxes: \$0.00

I acknowledge below and receipt of this invoice

Total: \$128.00

This estimate is based on our inspection at this time and does not cover additional parts and labor which may be required after the work has been started. After the work has started, worn or damaged parts which are not evident on first inspection may be discovered. This estimate cannot cover such contingencies. In cases where additional work is deemed necessary, customer authorization will be secured prior to commencement of that additional work. This estimate expires 15 days from date. I hereby authorize the repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on the 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. Dealer not responsible for unavailability of parts or delays in parts shipments beyond dealers control not for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control. 12 months/12,000 miles for parts and labor. 3 months/3,000 miles for alignment warranties. See website for additional warranty details. All parts are new unless otherwise specified.

Customer Signature or Initials:

I acknowledge notice and oral approval of an increase in the original estimated price.