



# MEIRO MOTORS

405 ESTATE ANNAS RETREAT  
ST. THOMAS, VI 00802  
TEL [REDACTED]  
FAX [REDACTED]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.  
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.  
NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.

**DISCLAIMER OF WARRANTIES**

Any warranties on the product 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.

DATE ENTERED 25 NOV 15	YOUR ORDER NO.	DATE SHIPPED 02 DEC 15	INVOICE DATE	INVOICE NUMBER QR2262
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\*\*\*\* R O P A R T S Q U O T E - DO NOT PAY \*\*\*\*  
ACCOUNT NO. 11022  
PAGE 1 OF 2

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LLC LSJ  
JEFFREY EPSTEIN  
6100 RED HOOK STE B3  
ST. THOMAS, VI 00802

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SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			9667		REPAIR ORDER	ST. THOMAS VI		
QTY	SHIP	S.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
			RO Quote for Service Repair Order: 150001					
			Service Advisor: 4941 Vehicle: 8EB79213					
			Part(s) quoted on Line E THE CUSTOMER STATES THAT THE V					
1	1	0	AC3Z*3304*B	ROD ASY -	336.44	302.16	302.16	
1	1	0	BC3Z*3A131*B	END ASY -	191.99	172.43	172.43	
1	1	0	8C3Z*3E651*E	DAMPER ASY	129.53	116.33	116.33	
1	1	0	BC3Z*3A131*F	END - SPIN	267.99	240.69	240.69	
1	1	0	BC3Z*3A131*C	END - SPIN	301.70	270.96	270.96	
1	1	0	AC3Z*3A116*A	BUSH - FRO	28.06	25.20	25.20	
2	2	0	7C3Z*5484*K	BUSH	24.06	21.61	43.22	
2	2	0	7C3Z*5K483*A	LINK	94.71	85.06	170.12	
2	2	0	7C3Z*1000154*BA	INSULATOR	52.79	47.41	94.82	
2	2	0	7C3Z*1000155*GA	INSULATOR	34.03	34.03	68.06	
2	2	0	7C3Z*1000154*AB	INSULATOR	57.98	57.98	115.96	
2	2	0	7C3Z*1000155*AA	INSULATOR	43.96	43.96	87.92	
2	2	0	7C3Z*1000154*LB	INSULATOR	52.63	52.63	105.26	
2	2	0	7C3Z*1000155*A	INSULATOR	60.58	60.58	121.16	
1	1	0	5U2Z*2V001*FA	PAD	141.93	141.93	141.93	
1	1	0	6U2Z*2V200*D	KIT - BRAK	122.51	122.51	122.51	
1	1	0	FRT	FREIGHT	150.00	150.00	150.00	
0	0	0	3C3Z*6731*AA	KIT - ELEM	47.36	0.00	0.00	
				PARTS				
				SUBLET				
				FREIGHT				
				SALES TAX				
CUSTOMER'S SIGNATURE X				TOTAL				

# **METRO** **MOTORS**

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S O L D  T O	ACCOUNT NO. 11022	S H I P  T O	PAGE 2 OF 2
LLC LSJ JEFFREY EPSTEIN 6100 RED HOOK STE B3 ST. THOMAS, VI 00802			

SHIP VIA	SLSM. 9667	B/L NO.	TERMS REPAIR ORDER	F.O.B. POINT ST. THOMAS VI
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QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
0	0	XO*15W40*5QSD	MOTORCRAFT	45.77	0.00	0.00
0	0	XO*15W40*QSD	MOTORCRAFT	9.30	0.00	0.00
0	0	3C3Z*9N184*CB	ELEMENT	150.15	0.00	0.00
0	0	LABOR	LABOR	1320.00	0.00	0.00
Parts quoted on RO# 150001 **** R O P A R T S Q U O T E - DO NOT PAY ****						

THERE IS NO REFUND OR EXCHANGE ON ELECTRICAL PARTS THANK YOU FOR CHOOSING METRO MOTORS ***** *****	<table style="width: 100%;"> <tr> <td colspan="2">MISC SUPPLIES</td> </tr> <tr> <td>PARTS</td> <td style="text-align: right;">3,668.73</td> </tr> <tr> <td>SUBLET</td> <td></td> </tr> <tr> <td>FREIGHT</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SALES TAX</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>TOTAL</b></td> <td></td> </tr> </table>	MISC SUPPLIES		PARTS	3,668.73	SUBLET		FREIGHT	0.00	SALES TAX	0.00	<b>TOTAL</b>	
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PARTS	3,668.73												
SUBLET													
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CUSTOMER'S SIGNATURE X													