



1 Broadway 648-8150
ARLINGTON, MASS. 02174



916

ask

DATE 5-18 19 87

CUSTOMER
ORDER NO.

ORDER NO.										CASH SALE		PAID OUT		CHARGE SALE		REC'D ON AC.		RET'D MDSE.		SALESMAN		TERMS		CODE																											
QUAN.	GROUP NO./PART NO.										DESCRIPTION										LIST		NET		AMOUNT																										
2	Rims Take-off										30 00				60 00																																				
PAYMENT RECEIVED MAY 18 1982 MILLA'S AUTOMOTIVE SPORTS CENTER, INC																																																			
FORM RL-1503-A (9-77) -SPEC.																				THE REYNOLDS & REYNOLDS CO., CELINA, OHIO LITHO IN U.S.A.																				TAX		3 00									
ALL RETURNS SUBJECT TO A 10% HANDLING CHARGE.																																								TOTAL		63 00									

FORM RL-1503-A (9-77) -SPEC.

THE REYNOLDS & REYNOLDS CO., CELINA, OHIO LITHO IN U.S.A.

ALL RETURNS SUBJECT TO A 10% HANDLING CHARGE.

NO REFUND
WITHOUT THIS INVOICE

REC'D BY

DESCRIPTION

PRICE

PHONE (617) 391-3800

THE TIRE PEOPLE THAT CARE*"Serving Satisfied Customers"***DeLUCA TIRE SALES, INC.**

127 MAIN ST. MEDFORD, MASS, 02155

CAR CARE CENTER



DATE

5/19/89

BY

LABOR
CHARGELUBRICATION ☐CHANGE OIL ☐CHANGE OIL
FILTER CART. ☐CHANGE TRAN.
CHANGE DIFF. ☐SCOPE
ENGINE ☐TUNE
ENGINE ☐ROTATE
TIRES ☐ALIGN FRONT
END ☐BALANCE WH
HIGH SPEED ☐

ALL PARTS ARE NEW EXCEPT AS NOTED

OWNER

STREET

CITY

PHONE WHEN READY

PHONE NUMBER

TERMS

TIME RECEIVED
A.M. P.M.YES ☐ NO ☐CASH ☐ CHARGE ☐

SPEED READING

REGISTRATION NO.

MAKE

MODEL

P.O. NUMBER

QUANTITY

SIZE

DESCRIPTION

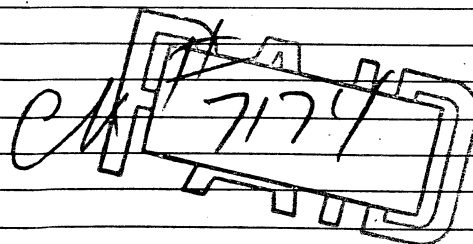
UNIT TAX

TOTAL TAX

UNIT PRICE

AMOUNT

2 145 X13 MIC H X2X 1 29 2 58 49 09 98 18



I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.

Signed

The FINANCE CHARGE entered on the billing date is computed by a periodic rate of 1 1/2% (or a min. of 50 cents) on balances under \$500.00 per month which is an ANNUAL PERCENTAGE RATE of 18% applied to the previous balance before deducting credits, payments or adding purchases appearing on this statement. To avoid additional FINANCE CHARGES pay the New Balance before the billing date next month. STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.

Received

By

WAIVER-I UNDERSTAND THAT I HAVE THE RIGHT TO KNOW BEFORE AUTHORIZING ANY REPAIRS WHAT THE REPAIRS TO MY CAR WILL BE AND WHAT THEIR COST WILL BE. YOU NEED NOT OBTAIN APPROVAL FROM ME FOR REPAIRS OR INFORM ME PRIOR TO PERFORMING REPAIRS. WHAT THE REPAIRS ARE OR THEIR COST IF THE TOTAL AMOUNT FOR REPAIRS DOES NOT EXCEED \$

PARTS

LABOR

TOTAL

EXCISE TAX

AMOUNT

SALES TAX

NET AMOUNT

PAY LAST AMOUNT

51-9310 NORICK OKLAHOMA CITY

RECEIVED
OFFICE OF THE
MAY 21 11 08 AM '82
U.S. TRAVEL WORLD

660 Broadway • W. Somerville • Massachusetts 02144-2299 • (617) 776-4444
CAMBRIDGE, MASS.

MAY 20, 1982

Mr. Paul Healy
City Clerk
Cambridge City Hall
Cambridge, MA. 02139

Dear Mr. Healy,

RE: CHAPTER #84..SECTION #18

Enclosed please find two paid bills for two blown out tires and two damaged rims, that I incurred while driving on Magazine Street, Cambridge, almost at the corner of Auburn Street.

On Friday evening May 14, 1982, at about 7:00pm, I was driving on Magazine St. when my car hit a pretty good size pot hole abutting a large metal sewer or other street cover. Simultaneously, both tires were blown out. The following Monday morning, I noticed that the pot hole was filled with hot top.

The names listed below are two witnesses to the incident, and may be called for verification.

1.DAVID SNELL 25 MAGAZINE STREET, CAMBRIDGE, 491-7835

2.STEPHEN CONSTANTINE 1221 Cambridge St. 11th floor Cambridge 876-3594

I do hope that the city will reimburse me as soon as possible.

Thank you for your cooperation.

Sincerely,



Anthony P. Salerno
128 MAGAZINE STREET
APT. #3
CAMBRIDGE, MA. 02139

TEL. 661-3022

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TEl. 661-3022

14.

S-435

Comm. from Paul E. Healy, City Clerk, transmitting comm. from Anthony P. Salerno, US Travel World requesting reimbursement for an accident incurred while driving on Mt. Auburn Street.

In City Council,

May 24, 1982

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