

6273



Valhalla Automotive, Inc.

3453 Golden Gate Way (415) 284-2844
Lafayette, California 94549 REG. NO. AJ 127708

NAME

ADDRESS

PHONE

REPLACEMENT PARTS REQUESTED BY CUSTOMER

YES NO

3/29/08

TERMS

PHONE WHEN READY

YES NO

CASH

CHARGE

INTERNAL

I hereby authorize the following repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck 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 car or truck to secure the amount of repairs thereto. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court costs.

Customer is hereby notified that the vehicle described on this repair order is not insured or protected to the amount of the actual cash value thereof, or otherwise, by the undersigned dealer against loss occasioned by theft, fire or vandalism while the property remains with the dealer. Customer states no articles of personal property have been left in the vehicle, and dealer is not responsible for inspection thereof.

ESTIMATE \$ 690.00

REVISED

ESTIMATE \$

AUTHORIZED SIGNATURE

CUSTOMER ACKNOWLEDGEMENT

AUTHORIZATION FOR ADDITIONAL WORK CALLED

BY

TYPE 35662 LIC. NO. 2ICE 299 COLOR Silver CHASSIS NO. MILEAGE 18664

QTY	DESCRIPTION	NUMBER	PRICE	T.U.	INSTRUCTIONS	PRICE
1	Pressure plate		87.00			
1	Clutch Disc		75.00	4.5	R/R engine R/R clutch + Flywheel + seal R/R Release Arm + Fork	
1	Release bearing		55.00			261.00
1	Flywheel seal		16.00	0.3		1.740
1	Crank seal		30			
1	Release arm + fork kit		125.00			
1	Blind nut		29.50			
					SUBLET REPAIR	
					Resurface flywheel	35.00
				QTY.	OIL AND GREASE	
					TOTAL LABOR	278.40
					TOTAL PARTS	308.30
					SUBLET REPAIRS	35.00
					TOTAL OIL GREASE	
					TAX	25.24
					PARTS TOTAL	308.30
					TOTAL	726.94

paid 4/1/08

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE SAVE DISCARD

LUKES & SHORMAN, INC.

PORSCHE • AUDI • VOLKSWAGEN
1011 SAN PABLO AVE. • ALBANY, CALIFORNIA 947
TELEPHONE (415) 526-4439



No. **38952**
DATE **11/9/91**
WRITTEN BY
CHANGE OIL
CHANGE OIL FILTER CART
SERVICE AIR CLEANER
ADJUST CLUTCH
ADJUST BRAKES
CHANGE TRNS. & DIFF. OIL
BALANCE TIRES
X TIRES
SERVICE SMOG VALVE

QTY.	PART NO. OR DESCRIPTION	SALE
2	USED FR. DRUMS	3000
4	CHS. BRKES	1800
1	SET OF FR. SHOCKS	600
1	SET OF R. SHOCKS	600
2	R. W. CYL'S	600
4	FR. W. CYL'S	3300
2	FR. W. SEALS	180
2	LOCK PLATES	380
1	SPEEDO CHIP	80
1	SET OF FR. SPRINGS	1800
1	SET OF R. BRK. SPRINGS	400
2	AXLE KEYS	220
1	SUMP KIT	500
1	OIL FILTER	75
2	VIL CASKS	500
1	GAS PATE VALVE	35
4	SPARK PLUGS	900
1	SET OF POINTS	75
2	FR. W. BRGS	400
2	AXLE SHIMS	180
2	FAT INTRUST WASHES	550
2	FAT BRK HOSES	360
2	REAR BRK HOSES	360
2	DIRT FILTERS	250
2	ALL PUMPS	4850
2	BRK CASKS	380
1	CLIPS - RHP SPRINGS	300
		119025
4	GALS. GAS @	900
1	QTS. OIL @ 225	900
1	LBS. TRANS. GREASE 225	225
1	BRKE FLUID @ 120	120
TOTAL GAS, OIL & GREASE		4375
SUBLET REPAIRS INITIAL		
TOTAL SUBLET REPAIRS		
WE RECOMMEND THE FOLLOWING REPAIRS: NO JACK		

B.A.R. # AD-68820-R
NAME
ADDRESS
CITY
YEAR MAKE MODEL LICENSE SPEED - G - MILES PER HOUR DEL. DATE

POR. **2000** **2000** **2000** **2000** **2000** **2000**

TIME REC'D. TIME PROMISED SELLING DEALER

REPAIR ORDER - LABOR INSTRUCTIONS

CHECK BRAKES
REMOVE FRONT - REAR BRAKE DRUMS
TURN BOTH USED FRONT BRAKE DRUMS REAR
BRAKE DRUMS WITH NEW SHOCKS TO DRUMS
REPAIR FRONT - REAR FRONT CYL'S REPAIR
FRONT WHEEL BRGS, YAWL BRGS. BLEED - NOT BRAKES
CORRECT WIPERS REMOVE MOTOR - LINKAGE - REPAIR LINKAGE
AND WIPER MOTOR REINSTALL
CHANGE OIL
CHANGE OIL CHANGE FILTERS
CHANGE SUMP - REPAIR FILTERS
REPAIR CLIP - CHANGE BRK
REPAIR BOTH VIL CASKS
DRAIN TRANS OIL
CHECK FUA BATTERY DRAW. OF.
CORRECT CARB ALL PUMPS REMOVE BOTH
CARBS - RESET PUMPS - LOCKETS

PRELIMINARY ESTIMATE	REVISED ESTIMATE	APPROVED BY	TIME	VIA PHONE <input type="checkbox"/>	INTERNAL ACCT	COST	MECH. LABOR	PARTS	GAS, OIL GREASE	SUBLET	SHOP SUP. 5% LABOR	SALES TAX	TOTAL
\$1500.00	\$			IN PERSON <input type="checkbox"/>			1162.00	1190.25	4375		495	86.36	2357.33
<p>SERVICE DEPT. HOURS MONDAY THRU FRIDAY 8 AM TO 5 PM</p> <p>PARTS DEPT. HOURS MONDAY THRU FRIDAY 8 AM TO 5:30 PM ALSO OPEN SATURDAY</p> <p>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 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 Dealer's control.</p> <p>Receipt of vehicle described above for repair or alteration is hereby acknowledged by Lukes & Shorman. Said customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, by Lukes & Shorman against loss occasioned by theft, fire or vandalism while the property remains with the dealer. Customer states no articles of personal property have been left in the vehicle, and the dealer is not responsible for inspection thereto. Estimates are for labor only. Material is extra. Storage will be charged seventy-two hours after repairs are completed. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court costs.</p> <p>All Parts Removed Will Be Discarded Unless Otherwise Instructed. Customer Acknowledges Receipt of a Copy Hereof</p> <p>TERMS: CASH</p>													

PLEASE CALL FOR SERVICE APPOINTMENT WE CAN NOT FURNISH LOAN CARS

THANK YOU

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE SAVE DISCARD

41979

LUKES & SHORMAN, INC.

PORSCHE · AUDI · VOLKSWAGEN
1011 SAN PABLO AVE. · ALBANY, CALIFORNIA 94706
TELEPHONE (415) 526-4439

CAR NO.	DATE
	1/28/92
WRITTEN BY	
CHANGE OIL	
CHANGE OIL FILTER CART.	
SERVICE AIR CLEANER	
ADJUST CLUTCH	
ADJUST BRAKES	
CHANGE TRNS & DIFF. OIL	
BALANCE TIRES	
X TIRES	
SERVICE SMOG VALVE	

QTY.	PART NO. OR DESCRIPTION	SALE
1	5ump KIT	500
2	VIL GASKS	600
1	OIL FILTER	75
6	EA GASKS	480
2	CAMB CLEANER	900
1	5ump STOP	110
1	FT FUEL HOSE	200
1	GAS CAP GASK	455
2	FT WIRE	240
2	FT CLAMPS	700
2	HEATER PIPES	2200
2	5MM NUTS	600
2	5MM WASH	
2	5MM NUTS	

B.A.R. # AD-68820-R

NAME: [REDACTED]
ADDRESS: [REDACTED]
CITY-ST: [REDACTED] ZIP: [REDACTED]

YEAR: 350 MAKE: MODEL: LICENSE: 2LLF299 SPEED-O-METER: 26608
MOTOR NO.: DEL. DATE: CHASSIS NO.:
TIME REC'D: TIME PROMISED: SELLING DEALER:

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

7800

MECH	OPER	REPAIR ORDER - LABOR INSTRUCTIONS	LABOR CHARGE
		7500 MILK SEAL	
		LABE - OIL CHANGE	1900
		CHANGUMP - REPLACE OIL FILTER	1900
		ADJ VALVES	4800
		REPLACE BOTH VIL GASKS	1900
		CONNECT DOME LIGHTS, REPAIR SWITCH	1900
		CONNECT BOWING TO DOME LIGHTS	00
		ADJ FOR BEAT	
		REPAIR MURKIN, BOTH HEADERS	17300
		PIPES, INSTALL REPAIR TO PIPES	6900
		WELD METAL TANGENTS TO BOTH J. PIPES	800
		INSTALL FUEL CLIP, DRAIN GAS TANK, INSTALL NEW FUEL VALVE	3500
		ADJUST PEDAL 50 YEARS	
		LABE PEDAL ASSY, TABLE PIVOT	
		REMOVE FLOOR BRACKETS	

GALS. GAS @ 225
QTS. OIL @ 400

LBS. TRANS. GREASE @
BRAKE FLUID @
TOTAL GAS, OIL & GREASE
SUBLET REPAIRS INITIAL
TOTAL SUBLET REPAIRS
WE RECOMMEND THE FOLLOWING REPAIRS:

PRELIMINARY ESTIMATE \$
REVISED ESTIMATE \$
APPROVED BY: TIME: VIA PHONE INTERNAL ACCT. COST
IN PERSON
SERVICE DEPT. HOURS MONDAY THRU FRIDAY 8 AM TO 5 PM
PARTS DEPT. HOURS MONDAY THRU FRIDAY 8 AM TO 5:30 PM
All Parts Removed Will Be Discarded Unless Otherwise Instructed. Customer Acknowledges Receipt of a Copy Hereof
TERMS: CASH

MECH. LABOR	51600
PARTS	7800
GAS, OIL GREASE	900
SUBLET	
SHOP SUP. 5% LABOR	
WASHPICK	225
SALES TAX	718
TOTAL	61243

PLEASE CALL FOR SERVICE APPOINTMENT WE CAN NOT FURNISH LOAN CARS

THANK YOU

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE SAVE DISCARD

LUKES & SHORMAN, INC.

PORSCHE · AUDI · VOLKSWAGEN
 1011 SAN PABLO AVE. · ALBANY, CALIFORNIA 94706
 TELEPHONE (415) 526-4439

No. **42563**
 Compression values in kg/in^2
 Date **6/22/91**
 50 100 150 200 250 BY
 1
 2
 3
 4
 5
 6
 7
 8
 Order No. 5 1341 253 00
 DGM MADE IN GERMANY
MOTOMETER 7250 Leonberg

QTY.	PART NO. OR DESCRIPTION	SALE
1	SNAP RING	500
2	VIL COILS	500
2	SPARK PLUGS	914
1	OIL FILTER	745
1	FUEL FILTER	935
1	SEAL RINGS	435
1	DIRT CAP	955
1	ROTOR	635
1	CAM SHAFT	450
1	SPRING CABLE	1995
1	WIDE TIE	125

B.A.R. # AD-68820-R
 NAME [REDACTED]
 ADDRESS [REDACTED]
 CITY-STATE [REDACTED] ZIP [REDACTED]
 YEAR MAKE MODEL LICENSE SPEED O-METER
 386 200E297 2597851
 BUS. PHONE [REDACTED] RES. PHONE [REDACTED] DEL. DATE [REDACTED]
 TIME REC'D. TIME PROMISED SELLING DEALER

ALL PARTS INSTALLED
 ARE NEW UNLESS
 SPECIFIED OTHERWISE

6265

MECH	OPER	REPAIR ORDER - LABOR INSTRUCTIONS	LABOR CHARGE
		CHANGE OIL & FILTER	1400
		CHANGE OIL & FILTER	1400
		REPAIR BURST VIL CASIS	1400
		CHECK SPEED	
		REPAIR SPEED CABLE	350
		CHECK GAS VALVE LOOKS OK	

GALS. GAS @	
QTS. OIL @	2.25 900
LBS. TRANS. GREASE @	
BRAKE FLUID @	

TOTAL GAS, OIL & GREASE	
SUBLET REPAIRS	INITIAL
TOTAL SUBLET REPAIRS	
WE RECOMMEND THE FOLLOWING REPAIRS:	

PRELIMINARY ESTIMATE	REVISED ESTIMATE	APPROVED BY	TIME	VIA PHONE <input type="checkbox"/>	INTERNAL ACCT	COST
\$	\$			IN PERSON <input type="checkbox"/>		
SERVICE DEPT. HOURS MONDAY THRU FRIDAY 8 AM TO 5 PM		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 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 part shipments beyond dealer's control. Receipt on vehicle described above for repairs or alterations is hereby acknowledged by Lukes & Shorman. Said customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, by Lukes & Shorman against loss occasioned by theft, fire or vandalism while the property remains with the dealer. Customer states no articles of personal property have been left in vehicle, and the dealer is not responsible for inspection thereof. Estimates are for labor only. Material is extra. Storage will be charged seventy-two hours after repairs are completed. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court costs.				
PARTS DEPT. MONDAY THRU FRIDAY 8 AM TO 5:30 PM		All Parts Removed Will Be Discarded Unless Otherwise Instructed. Customer Acknowledges Receipt of a Copy Hereof				
x _____		TERMS: CASH				
		MECH. LABOR		2450		
		PARTS		2265		
		GAS, OIL GREASE		900		
		SUBLET				
		SHOP SUP. 5% LABOR		112.50		
		SALES TAX		756		
		TOTAL		24691		

PLEASE CALL FOR SERVICE APPOINTMENT
 WE CAN NOT FURNISH LOAN CARS

THANK YOU
 Reynolds + Reynolds AUTO IN U.S.A.

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE SAVE DISCARD

43546

LUKES & SHORMAN, INC.

PORSCHE · AUDI · VOLKSWAGEN
1011 SAN PABLO AVE. · ALBANY, CALIFORNIA 94706
TELEPHONE (415) 526-4439

QTY.	PART NO. OR DESCRIPTION	SALE
1	REVLUC PLATE	3314
1	HTR CENTER KNOB	3054
1	SPEED CABLE	1915
1	CAN CLEANER	450
1	GRAMP KIT	694
1	OIL FILTER	795
1	WASHER	54

B.A.R. #
AD-68820-R

NAME
ADDRESS
CITY-STATE

YEAR MAKE MODEL LICENSE SPEED-O-METER MOTOR NO.
75 6 200E299 29881

DEL. DATE CHASSIS NO. SELLING DEALER

CAR NO.	DATE
	3/8/93
WRITTEN BY	
CHANGE OIL	
CHANGE OIL FILTER CART.	
SERVICE AIR CLEANER	
ADJUST CLUTCH	
ADJUST BRAKES	
CHANGE TRNS & DIFF. OIL	
BALANCE TIRES	
X TIRES	
SERVICE SMOG VALVE	

MECH OPER REPAIR ORDER - LABOR INSTRUCTIONS LABOR CHARGE

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

10/160

CHECK SHIFTLINK REMOVE
SHIFT TOWER - WELD - REPAIR - INSTALL 2160
ROCK CRAW PLATE, LUBE - ADJ 250
SHIFT LINKAGE

CONNECT TOOL BIT-OIL

CHANGE OIL FILTERED
LUBE - CLEAN SUMP

CONNECT SPEED CABLE
REPLACE SPEED CABLE

694

GALS. GAS @		
QTS. OIL @	2.25	94
LBS. TRANS. GREASE @		
BRAKE FLUID @		

PRELIMINARY ESTIMATE	REVISED ESTIMATE	APPROVED BY	TIME	VIA PHONE <input type="checkbox"/>	INTERNAL ACCT. COST
\$	\$ CREDIT	48.90		IN PERSON <input type="checkbox"/>	

SERVICE DEPT.
HOURS
MONDAY THRU FRIDAY
8 AM TO 5 PM

PARTS DEPT.
HOURS
MONDAY THRU FRIDAY
8 AM TO 5:30 PM

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 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 thereon. Dealer is not responsible for returnability of parts or delays in parts shipments beyond dealer's control.
Receipt of vehicle described above for repairs or alteration is hereby acknowledged by LUKES & SHORMAN. Said customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value of the car, or other/vehicle, or LUKES & SHORMAN against loss occasioned by theft, fire or vandalism while the property remains within dealer's premises. Customer states that no personal property have been left in vehicle, and the dealer is not responsible for inspection therefor. Estimates are for labor only. Storage is extra. Storage will be charged seventy-two hours after repairs are completed. If any legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court costs.
All Parts Removed Will Be Discarded Unless Otherwise Instructed.
Customer Acknowledges Receipt of a Copy Hereof

MECH. LABOR	307.00
PARTS	701.60
GAS, OIL GREASE	94.00
SUBLET	
SHOP SUP. 5% LABOR	
SALES TAX	9.12
TOTAL	425.97

WASST
PLUS UP 225

PLEASE CALL FOR SERVICE APPOINTMENT WE CAN NOT FURNISH LOAN CARS

THANK YOU

Reynolds & Reynolds LITHO U.S.A.

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE

SAVE DISCARD

44688

LUKES & SHORMAN, INC.

PORSCHE • AUDI • VOLKSWAGEN
1011 SAN PABLO AVE. • ALBANY, CALIFORNIA 94706
TELEPHONE (415) 526-4439

CAR NO.	DATE 1/1/94
WRITTEN BY	
CHANGE OIL	
CHANGE OIL FILTER CART.	
SERVICE AIR CLEANER	
ADJUST CLUTCH	
ADJUST BRAKES	
CHANGE TRNS & DIFF. OIL	
BALANCE TIRES	
X TIRES	
SERVICE SMOG VALVE	

QTY.	PART NO. OR DESCRIPTION	PRICE
1	5400 KIT	600
2	VIC GASKS	794
1	CUPPER WA	50
1	OIL FILTER	75
1	6V. BUSH	195
2	WIPER BLADES	1190
1	BRK. PADS	424
1	19L BATTERY	5495

B.A.R. #
AD-68820-R

NAME _____
ADDRESS _____
CITY-ST _____ ZIP _____

YEAR: 356 MAKE: MODEL: LICENSE: 200ER99 SPEED-O-METER: 32322 MOTOR NO: _____
DEL. DATE: _____ CHASSIS NO: _____
TIME REC'D: _____ TIME PROMISED: _____ SELLING DEALER: _____

MECH	OPER	REPAIR ORDER - LABOR INSTRUCTIONS	LABOR CHARGE
		3000 MILE SERV	
		CHANGE OIL	194
		REPLACE OIL FILTER	194
		ADJUST BRAKES	480
		REPLACE 6000 VIC GASKS	794
		CHECK BATTERY - REPAIR - WIPERS	
		RECHECK SYSTEM OK. REPLACE 6V	
		WASH - CLEAN BOUNDS	
		ADJUST AIR PINS - WIPER BRUSHES	35

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

GALS. GAS @ _____
QTS. OIL @ 2.25 94
LBS. TRANS. GREASE @ 4.95 94
BRAKE FLUID @ _____

TOTAL GAS, OIL & GREASE _____
SUBLET REPAIRS INITIAL _____
TOTAL SUBLET REPAIRS _____
WE RECOMMEND THE FOLLOWING REPAIRS: _____

PRELIMINARY ESTIMATE \$ _____ REVISED ESTIMATE \$ _____ APPROVED BY _____ TIME _____ VIA PHONE IN PERSON

SERVICE DEPT.
HOURS
MONDAY THRU FRIDAY
8 AM TO 5 PM

PARTS DEPT.
MONDAY THRU FRIDAY
8 AM TO 5:30 PM

I hereby authorize the repair work to be done along with the necessary materials, and hereby grant you and/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. Dealer not responsible for unavailability of parts or delays in parts shipments beyond dealer's control.

Receipt of vehicle described above for repair or alteration is hereby acknowledged by Lukes & Shorman. Said customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, by Lukes & Shorman against loss occasioned by theft, fire or vandalism while the property remains with the dealer. Customer states no articles of personal property have been left in vehicle, and the dealer is not responsible for inspection thereof. Estimates are for labor only. Material is extra. Storage will be charged seventy-two hours after repairs are completed. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court costs.

All Parts Removed Will Be Discarded Unless Otherwise Instructed.
Customer Acknowledges Receipt of a Copy Hereof

TERMS: CASH

INTERNAL ACCT.	COST	MECH. LABOR	PARTS	GAS, OIL GREASE	SUBLET	SHOP SUP. 5% LABOR	SALES TAX	TOTAL
		1940	9555	7890		270	943	32038

PLEASE CALL FOR SERVICE APPOINTMENT WE CAN NOT FURNISH LOAN CARS

THANK YOU

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE SAVE DISCARD

45021

LUKES & SHORMAN, INC.

PORSCHE • AUDI • VOLKSWAGEN
1011 SAN PABLO AVE. • ALBANY, CALIFORNIA 94706
TELEPHONE (415) 526-4439

CAR NO.	DATE
	4/14/94
WRITTEN BY	
CHANGE OIL	
CHANGE OIL FILTER CART.	
SERVICE AIR CLEANER	
ADJUST CLUTCH	
ADJUST BRAKES	
CHANGE TRNS & DIFF OIL	
BALANCE TIRES	
X TIRES	
SERVICE SMOG VALVE	

B.A.R. #
AD-68820-R

NAME [REDACTED]
ADDRESS [REDACTED]
CITY-ST [REDACTED] ZIP [REDACTED]

YEAR	MAKE	MODEL	LICENSE	SPEEDOMETER	MOTOR NO.
356			2JLE299	24443	
[REDACTED]			DEL. DATE	CHASSIS NO.	
TIME REC'D		TIME PROMISED		SELLING DEALER	

MECH OPER REPAIR ORDER - LABOR INSTRUCTIONS LABOR CHARGE

*CHECK CLUTCH CABLE - STICKS
A NEW SPOKE BUSH -
CLUTCH CABLE*

694

ALL PARTS INSTALLED
ARE NEW UNLESS
SPECIFIED OTHERWISE

*TOTAL
7/15/04*

GALS GAS @
QTS. OIL @
LBS. TRANS. GREASE @
BRAKE FLUID @
TOTAL GAS, OIL & GREASE
SUBLET REPAIRS INITIAL
TOTAL SUBLET REPAIRS
WE RECOMMEND THE FOLLOWING REPAIRS:

PRELIMINARY ESTIMATE	REVISED ESTIMATE	APPROVED BY	TIME	VIA PHONE <input type="checkbox"/>	INTERNAL ACCT.	COST	MECH. LABOR
\$	\$			IN PERSON <input type="checkbox"/>			694

SERVICE DEPT.
HOURS
MONDAY THRU
FRIDAY
8 AM TO 5 PM

PARTS DEPT.
MONDAY THRU
FRIDAY
8 AM TO 5:30 PM

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 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 dealer's control.

Receipt of vehicle described above for repair or alteration is hereby acknowledged by Lukes & Shorman. Said customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, by Lukes & Shorman against loss occasioned by theft, fire or vandalism while the property remains with the dealer. Customer states no articles of personal property have been left in vehicle, and the dealer is not responsible for inspection thereof. Estimates are for labor only. Material is extra. Storage will be charged separately. Hours after repairs are completed. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court costs.

All Parts Removed Will Be Discarded Unless Otherwise Instructed.
Customer Acknowledges Receipt of a Copy Hereof

TERMS: CASH

SALES TAX	TOTAL
	694

PLEASE CALL FOR SERVICE APPOINTMENT
WE CAN NOT FURNISH LOAN CARS

THANK YOU

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE SAVE DISCARD

45036

LUKES & SHORMAN, INC.

PORSCHE • AUDI • VOLKSWAGEN
1011 SAN PABLO AVE. • ALBANY, CALIFORNIA 94706
TELEPHONE (415) 526-4439

CAR NO.	DATE 4/1/59
WRITTEN BY	

QTY.	PART NO. OR DESCRIPTION	SALE
	2 FRONT LOWER SHOCKS	238.00

B.A.R. # AD-68820-R
NAME [REDACTED]
ADDRESS [REDACTED]
CITY-STATE [REDACTED] IP
YEAR 56 MAKE MODEL LICENSE 2006294 SPEED-O-METER 34443 MOTOR NO. CHASSIS NO.
TIME REC'D. TIME PROMISED SELLING DEALER

CHANGE OIL	
CHANGE OIL FILTER CART.	
SERVICE AIR CLEANER	
ADJUST CLUTCH	
ADJUST BRAKES	
CHANGE TRNS. & DIFF. OIL	
BALANCE TIRES	
X TIRES	
SERVICE SMOG VALVE	

MECH	OPER	REPAIR ORDER - LABOR INSTRUCTIONS	LABOR CHARGE
		REPLACE FRONT SHOCKS	69.00

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

Handwritten signature and amount: 295.64

GALS. GAS @
QTS. OIL @
LBS. TRANS. GREASE @
BRAKE FLUID @

PRELIMINARY ESTIMATE \$	REVISED ESTIMATE \$	APPROVED BY	TIME	VIA PHONE <input type="checkbox"/>	INTERNAL ACCT.	COST	MECH. LABOR
				IN PERSON <input type="checkbox"/>			69.00
TOTAL GAS, OIL & GREASE		SERVICE DEPT. HOURS				PARTS	
SUBLET REPAIRS INITIAL		MONDAY THRU FRIDAY				GAS, OIL GREASE	
		8 AM TO 5 PM				SUBLET	
TOTAL SUBLET REPAIRS		PARTS DEPT. HOURS				SHOP SUP. 5% LABOR	
WE RECOMMEND THE FOLLOWING REPAIRS:		MONDAY THRU FRIDAY				SALES TAX	
		8 AM TO 5:30 PM				TOTAL	
		All Parts Removed Will Be Discarded Unless Otherwise Instructed. Customer Acknowledges Receipt of a Copy Hereof				19.64	
		TERMS: CASH				226.64	

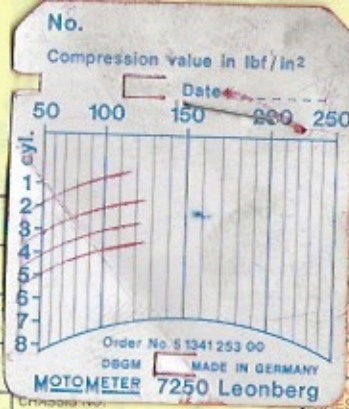
PLEASE CALL FOR SERVICE APPOINTMENT WE CAN NOT FURNISH LOAN CARS

THANK YOU

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE SAVE DISCARD

LUKES & SHORMAN, INC.

PORSCHE • AUDI • VOLKSWAGEN
1011 SAN PABLO AVE. • ALBANY, CALIFORNIA 94706
TELEPHONE (415) 526-4439



45255

QTY.	PART NO. OR DESCRIPTION	SALE
1	SUPP KIT	6.90
1	OIL FILTER	7.95
2	VIL CASKS	7.00
1	SET OF POINTS	7.95
4	SPARK PLUGS	10.00
1	COY FILTER	9.35
4	RIMS 5 1/2	303.50
1	COPPER WRENCH	50
1	DISC CAP	9.95
1	ROTOR	7.95
2	AIR FILTERS	28.10
2	NOSE CLAMPS	2.50

B.A.R. # AD-68820-R
NAME: [REDACTED]
ADDRESS: [REDACTED]
CITY-STATE: [REDACTED]
YEAR: 1990 MAKE: VW MODEL: [REDACTED] LICENSE: 2UCF244 SPEED O-METER: 35162
BI: [REDACTED] DEL. DATE: [REDACTED]
TIME REC'D: [REDACTED] TIME PROMISED: [REDACTED] SELLING DEALER: [REDACTED]

EN BY	1	2	3	4	5	6	7	8
GE OIL								
GE OIL R CART								
ICE LEANER								
ST CH								
ST LES								
GE TRNS.								
F. OIL								
CHANGE								
ES								
X T RES								
SERVICE SMOG VALVE								

MECH	OPER	REPAIR ORDER - LABOR INSTRUCTIONS	LABOR CHARGE
		6000 MILE SERV	
		CHANGE OIL	16.00
		CLEAN SUPP. REPLACE FILTERS	16.00
		TUNE UP & BRAKE PPT	170.00
		REPLACE BOTH VIL CASKS	16.00
		INSTALL RIMS - MERRY TIME	45.00
		CORRECT SHIFTING PARTS ON BACK ORDER.	

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

4008

4	GALS. GAS @	2.25	90
	QTS. OIL @		
	LBS. TRANS. GREASE @		
	BRAKE FLUID @		

PRELIMINARY ESTIMATE	REVISED ESTIMATE	APPROVED BY	TIME	VIA PHONE <input type="checkbox"/>	INTERNAL ACCT.	COST	MECH. LABOR	PARTS	GAS, OIL GREASE	SUBLET	SHOP SUP. 5% LABOR	SALES TAX	TOTAL
\$	\$			IN PERSON <input type="checkbox"/>			263.00	702.55	9.00		WASH PICKUP 7.70	37.98	111.53
SERVICE DEPT. HOURS MONDAY THRU FRIDAY 8 AM TO 5 PM		<small>I hereby authorize the repair work to be done along with the necessary material, and hereby grant you and/or your employee permission to operate the vehicle here 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. Dealer not responsible for unavailability of parts or delays in parts shipments beyond dealer's control. Receipt of vehicle described above for repairs or alteration is hereby acknowledged by Luke & Shorman. Said customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, by Luke & Shorman against loss occasioned by theft, fire or vandalism while the property remains with the dealer. Customer states no articles of personal property have been left in vehicle, and the dealer is not responsible for inspection therefor. Estimates are for labor only. Material is extra. Storage will be charged seventy-two hours after repairs are completed. In the event legal action is necessary to enforce the contract, I will pay reasonable attorney's fees and court costs.</small>											
PARTS DEPT. HOURS MONDAY THRU FRIDAY 8 AM TO 5:30 PM		All Parts Removed Will Be Discarded Unless Otherwise Instructed. Customer Acknowledges Receipt of a Copy Hereof											
TERMS: CASH													

PLEASE CALL FOR SERVICE APPOINTMENT WE CAN NOT FURNISH LOAN CARS

THANK YOU

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE SAVE DISCARD

LUKES & SHORMAN, INC.

PORSCHE · AUDI · VOLKSWAGEN
 1011 SAN PABLO AVE. · ALBANY, CALIFORNIA 94706
 SERVICE (510) 526-4439 / PARTS (510) 526-6964

No. **45670**
 Compression value in lbf/in²
 Date **10/15/94**
 50 100 150 200 250 BY
 1
 2
 3
 4
 5
 6
 7
 8
 Order No. 5 1341 253 00
 880M MADE IN GERMANY
MOTOMETER 7250 Leonberg

QTY.	PART NO. OR DESCRIPTION	SALE
1	OIL FILTER	5.95
1	COPPER W/A	5.00
2	VIL CASKS	7.50
1	COG FILTER	9.35
14	SPARK PLUGS	10.40
1	SET OF POINTS	7.45
1	EX STUD	2.20
2	NUTS	.90
1	PIN	1.10
2	O-RINGS	6.20
1	COIL CLEANER	4.50
1	DIST CAP	9.95
1	ROTOR	6.55
1	FUEL HOSE	1.70

B.A.R. # **AD-068820**
 NAME _____
 ADDRESS _____
 CITY-STATE _____ ZIP _____
 YEAR **85** MAKE **6** MODEL _____ LICENSE **2UJ244** SPEED-O-METER **38866**
 DEL. DATE _____
 TIME REC'D. _____ TIME PROMISED _____ SELLING DEALER _____

**ALL PARTS INSTALLED
 ARE NEW UNLESS
 SPECIFIED OTHERWISE**

MECH	OPER	REPAIR ORDER - LABOR INSTRUCTIONS	LABOR CHARGE
		ROCK AWE SERV	
		RE-DRIVE CHANGE	16.00
		CLEAN SUMP - REPLACE FILTER	16.00
		THANK UP - CHANGE OIL	17.00
		REPAIR BOTH VIL CASKS	16.00
		REMOVE BACK END SHEET METAL	7.00
		REPAIR BROKEN EX STUD.	
		CHECK WINDOW CRANK DR. SIDE	
		LUBE WINDOW CHANNELS	
		DRAIN TRANS OIL - REMOVE	10.50
		DRIVE'S SIDE DRUM. REPAIR	
		REAR AXLE BRG. REGRIND DRUMS	

GALS. GAS @		
QTS. OIL @	2.25	9.00
LBS. TRANS. GREASE @	4.95	34.65
BRAKE FLUID @		
TOTAL GAS, OIL & GREASE		34.65
SUBLET REPAIRS	INITIAL	
TOTAL SUBLET REPAIRS		

PRELIMINARY ESTIMATE \$ _____ REVISED ESTIMATE \$ _____ APPROVED BY *[Signature]* TIME _____
 VIA PHONE INTERNAL ACCT. COST _____
 IN PERSON
SERVICE DEPT. HOURS
 MONDAY THRU FRIDAY
 8 AM TO 5 PM
PARTS DEPT. HOURS
 MONDAY THRU FRIDAY
 8 AM TO 5:30 PM
 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 hereon 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 thereon. Dealer not responsible for availability of parts or delays in parts shipments beyond dealer's control.
 Receipt of vehicle described above for repairs or alteration is hereby acknowledged by Lukes & Shorman. Said customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise by Lukes & Shorman against loss occasioned by theft, fire or vandalism while the property remains with the dealer. Customer states no articles of personal property have been left in vehicle, and the dealer is not responsible for inspection therefor. Estimates are for labor only. Material is extra. Storage will be charged seventy-two hours after repairs are completed. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court costs.
 All Parts Removed Will Be Discarded Unless Otherwise Instructed.
 Customer Acknowledges Receipt of a Copy Hereof.
 x _____
TERMS: CASH

MECH. LABOR	39.80
PARTS	77.85
GAS, OIL GREASE	34.65
SUBLET	
SHOP SUP. 5% LABOR	1.70
SALES TAX	4.16
TOTAL	522.86

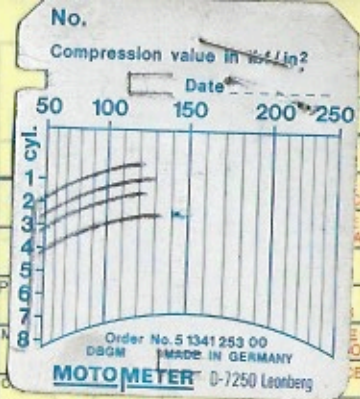
PLEASE CALL FOR SERVICE APPOINTMENT
 WE CAN NOT FURNISH LOAN CARS

THANK YOU

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE SAVE DISCARD

LUKES & SHORMAN, INC.

PORSCHE · AUDI · VOLKSWAGEN
 1011 SAN PABLO AVE. · ALBANY, CALIFORNIA 94706
 SERVICE (510) 526-4439 / PARTS (510) 526-6964



No. **48279**
 Date **7/13/98**
 OIL
 OIL CART.
 PANER
 E TRNS.
 OIL
 E
 X TIRES
 SERVICE SMOG VALVE

QTY.	PART NO. OR DESCRIPTION	SALE
1	OIL FILTER	945
1	SUMP KIT	830
1	COPPER WA	50
1	6895 FILTER	985
1	PLINT SET	1235
1	ROTOR	925
1	DISC CAP	1265
4	SPARK PLUGS	104
1	CAN CLEANER	450
1	CAND PLUG	310

B.A.R. # AD-068820
 NAME [REDACTED]
 ADDRESS [REDACTED]
 CITY-STATE [REDACTED] ZIP [REDACTED]
 YEAR MAKE MODEL LICENSE SPEED O METER
 2001 B B56 RCF244 49307
 DEL. DATE [REDACTED]
 SELLING DEALER [REDACTED]

ALL PARTS INSTALLED
 ARE NEW UNLESS
 SPECIFIED OTHERWISE

MECH	OPER	REPAIR ORDER - LABOR INSTRUCTIONS	LABOR CHARGE
		6000 MILE SEARV	
		LUBE - OIL CHANGE	164
		CLEAN SUMP - REPLACE GAS - OIL FILTERS	164
		THINK UP - VALVE ADJ	1684
		REPLACE BOTH VIL GASKS	764
		ADJ LINK PINZ - REPLACE	364
		CAND PLUG - OIL SWITCH	
		CHEK SHIRT LINKAGE	
		SHRITS - OK	
		CORRECT HEAD LAMP - Repair	
		GRUBS TO HEAD LAMP - CLEAR	764
		FLUE BOX	

GALS. GAS @
 QTS. OIL @ **250** 104
 LBS. TRANS. GREASE @
 BRAKE FLUID @

PRELIMINARY ESTIMATE \$
 REVISED ESTIMATE \$
 APPROVED BY [Signature]
 TIME [Signature]
 VIA PHONE
 IN PERSON
 INTERNAL ACCT. COST
 SERVICE DEPT. HOURS MONDAY THRU FRIDAY 8 AM TO 5 PM
 PARTS DEPT. HOURS MONDAY THRU FRIDAY 8 AM TO 5:30 PM
 I hereby authorize the repair work to be done along with the necessary material and parts, and you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of repair and inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs hereof. Dealer not responsible for unavailability of parts or delays in parts shipments beyond dealer's control.
 Receipt of vehicle described above for repairs or alteration is hereby acknowledged by Lukes & Shorman and customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, by Lukes & Shorman and any loss occasioned by theft, fire or vandalism while the property remains with the dealer, customer and/or agent of person's property have been left in vehicle, and the dealer is not responsible for inspection thereof. Estimates are for labor only. Material is extra. Storage will be charged seventy-two hours after repairs are completed. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court costs.
 All Parts Removed Will Be Discarded Unless Otherwise Instructed.
 Customer Acknowledges Receipt of a Copy Hereof
 TERMS: CASH

MECH. LABOR	PARTS	GAS, OIL GREASE	SUBLET	SHOP SUP. 5% LABOR	SALES TAX	TOTAL
2884	27945	104		34	742	32537

PLEASE CALL FOR SERVICE APPOINTMENT
 WE CAN NOT FURNISH LOAN CARS

THANK YOU

Reynolds & Reynolds

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

ALL PARTS REMOVED WILL BE DISCARDED UNLESS OTHERWISE INSTRUCTED DISCARD SAVE

Brian

3104

A. BAUER, INC.

SERVICING PORSCHES ONLY
LARS GIERSING 411 26TH STREET C. LANZATELLA
OAKLAND, CA 94612
(510) 834-2772

DATE	7/6-99
WRITTEN BY	LG
ORIGINAL ESTIMATE	
REVISED ESTIMATE	500 \$
	2190 \$

QTY.	PART NO. OR DESCRIPTION	SALE
1	200MM FLYWHEEL	525.00
1	CLUTCH DISC	129.00
1	CLUTCH P/PLATE	145.50
1	CLUTCH T/O DRUM	139.50
1	SR 11 X STARTER	99.00
1	FLYWHEEL SEAL	16.95
1	WASHER	2.95
1	FT. POLY SEAL	15.50
1	OR SLINGER	9.80
1	OR FRTU	2.95
1	SUMP CASSET SET	8.00
1	CLEANOL	3.00
2	AXEL BOOTS	22.80
1	SHFT SEAL	11.50
	TOTAL	1141.45

YEAR	MAKE	MODE	NAME
00	356 B	CPE	
LICENSE	ADDRESS		
2 CCE 299			
SPEED LIMIT	CITY		
44431			
MOTOR	BILL TO		
SILVER			
DELIVERY DATE	ADDRESS		
VIN			

I hereby authorize repair work hereon including necessary materials and sublet work where stipulated. You and your employees may only operate and disassemble vehicle for purposes of either testing, inspecting or delivering. An express lien is acknowledged on said vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or any other left in vehicle in case of fire, theft, accident, or any other cause beyond your control. Customer agrees to pay all collection costs and/or attorney's fees in the event default is made in any payment. Automobile returned to customer without repair service being performed and diagnostic and handling charges (including reassembly) will be made. I have read and understand the above and acknowledge receipt of estimate.

TERMS: CASH UNLESS ARRANGEMENTS ARE MADE

CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY HEREOF

REPAIR ORDER - LABOR INSTRUCTIONS

CHECK CLUTCH. - SLIPS. CLUTCH WORN OUT
 INSTALL UPGRADED 200 MM FLYWHEEL, DISC, PRESS PLATE AND 912 T/O DRUM WITH UPGRADED STARTER. 583.20
 REPLACED FLYWHEEL SEAL.
 REPLACED POLY SEAL + ~~OR~~ SLINGER. 105.30
 3000 MILE SERVICE. 129.60
 REPLACED CRACKING AXEL BOOTS 97.20
 REPLACED SHFT SEAL. + FIL TRANK. 81.00

PAID M/C
7/9-99
[Signature]

4 1/2	QTS. OIL	11.25	<input type="checkbox"/> CASH
	LBS. GREASE		<input type="checkbox"/> CHARGE
1	QTS. TRANS. FLUID	3.00	<input type="checkbox"/> INTERNAL
			OK'D BY
TOTAL GAS, OIL & GREASE		14.25	

MECH. LABOR	996.30
PARTS	1141.45
GAS, OIL & GREASE	14.25
SUBLET	
SALES TAX	95.35
TOXIC WASTE	3.00
TOTAL	2250.35

WE RECOMMEND THE FOLLOWING REPAIRS:
 1. NEEDS KING & LINK PMS APPROX 9000#
 2. _____

ALL CLAIMS FOR UNSATISFACTORY LABOR OR FAULTY PARTS MUST BE MADE WITHIN 30 DAYS FROM DATE OF THIS INVOICE
 NO WARRANTY ON USED PARTS. NO WARRANTY ON CUSTOMER SUPPLIED PARTS.

BAR NO. AH 141375 • U.S. EPA ID# CAL 000168351
 The Reynolds and Reynolds Co. GPM-401320 (09/90) **THANK YOU**

A. BAUER, INC.

Invoice No.
000007814

BAR #: AH 141375
EPA # CAL 000168351
411 26th Street
Oakland, CA 94612

Order Date 03/12/02 08:32 am
Paid: 03/14/02 10:32 am

Phone: 510-834-2772 FAX: 510-834-2776

www.abauer.com

60 PORSCHE 356 SILVER 46247 Mi. Lic: 2CCE299/CA 4Cyl 1.6 Vin: Equipment: Profile:
--

Quotes

1 03/12/02 08:37am 97.90
Jim in person.

OIL LEAK	Labor: \$127.27
-----------------	------------------------

CAR HAS OIL LEAK, CHECK AND ADVISE. INSPECTED AND FOUND THAT THE VALVE COVER GASKETS ARE LEAKING. GASKETS SHOULD BE REPLACED. REMOVED AND CLEANED THE VALVE COVERS, GLUED IN NEW GASKETS, AND REINSTALLED.

912 VC	VALVE COVER GASKET-N	2.0 @	4.00 =\$	8.00	
NPN	GASKET GLUE-S	1.0 @	2.00 =\$	2.00	10.00

OIL AND FILTER	Labor: \$48.95
-----------------------	-----------------------

REPLACE THE ENGINE OIL AND FILTER.

SUMP GASKET 4 CY	GASKET SUMP-N	2.0 @	6.95 =\$	13.90	
OX79	OIL FILTER-N	1.0 @	15.66 =\$	15.66	
MOBIL 20-50	MOBIL 20-50 ENG OIL-N	4.0 @	2.50 =\$	10.00	39.56

Payments to A. BAUER, INC.	Cost Summary
-----------------------------------	---------------------

Status: Paid Work Order

Payments: \$234.87
1 03/14/02 234.87

Labor	176.22
Parts	49.56
Haz Waste	5.00
Subtotal	230.78
Tax	4.09
Total	\$234.87
Payments	234.87
Bal Due	0.00

Thank you for choosing A. BAUER, INC.

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control.

(Signature) _____

689-0232

Deutsche Motor Sport
288 Sally Ride Drive, Unit 4
Concord, CA 94520

QUAN.	PART NUMBER AND DESCRIPTION	PRICE	AMOUNT
1	644-541-101-00 GLASS.	404 93	
1	SEAL-	6600	
1	KING BLINK PIN SET.	227 12	
2	ZE-25K-CARB. KIT	81 06	
1	OPTIMA -	13000	
1	356-41-466-SPACER	14 25	
1	616-100-837-00-COVER.	25 00	
1	OX 75.	12 76	
4	QTS. GT 1-20-50-	1400	
4	WAC. PLUGS-	800	

CUSTOMER INFORMATION

DATE: 2/14/05

DATE & TIME PROMISED: / /

A.M. P.M.

TERMS:

YEAR/MAKE/MODEL: 356-B-60

SERIAL NUMBER:

MILEAGE: 46705

MOTOR NUMBER:

LICENSE NO.:

OPER. NO.	INSTRUCTIONS	AMOUNT
	LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/>	
	DIFFERENTIAL <input type="checkbox"/> AIR CLEANER <input type="checkbox"/> TRANSMISSION <input type="checkbox"/>	
	ADJUST BRAKES <input type="checkbox"/> WHEEL ALIGN. <input type="checkbox"/> ROTATE TIRES <input type="checkbox"/>	
	WASH <input type="checkbox"/> POLISH <input type="checkbox"/> EMISSION SER. <input type="checkbox"/>	
	REBUILD PT. 2ND.	42000
	REPLACE STEERING BOX.	15750
	REPLACE BATTERY.	NK
	CHECK ELECTRICS - CRABDIO.	5750
	WINDSHIELD -	5082T.
	RE-ALIGN. OUTSIDE MIRROR.	5250
	OIL & TRANS. SERVICE -	8400
	PLUGS -	5250
	RESEAL CARBS -	21000
	SHIRT LINKAGE -	OK.

NOTE: WIPERS. 5 SHORTED OUT. *[Signature]*

(SEE BACK)

TOTAL PARTS *		
ACCESSORIES		
SHIPPING (PINS)	1749	
SHIPPING (GLASS)	1200	
INSTALL GLASS.	13500	
FIT PINS -	5500	
TOTAL ACCESSORIES *		

BILLING:

C.O.D. Charge

Guarantee Repeat

GALLONS GAS		TOTAL LABOR * 102900
QUARTS OIL		TOTAL PARTS * 100312
LBS. GREASE		ACCESSORIES *
TOTAL GAS, OIL, GREASE *		GAS, OIL, GREASE *
		OUTSIDE WORK 21949
		TIRES-TUBES
		SUB-TOTAL
		TAX 8276
		*TOTAL DUE * 238433

SIGNED: *[Signature]* DATE: 3/19/05

AUTO REPAIR ORDER

CUSTOMER'S COPY

Tops FORM 3869

MADE IN U.S.A.



PARTSHEAVEN

23694 BERNHARDT STREET
HAYWARD, CA 94545

(510) 782-0354 • (FAX) (510) 782-0358 • (800) 767-7250
www.partsheaven.com

SOLD TO	ACCT NO. [REDACTED]	9:17 AM	Invoice No. 143369
		DEUTSCHE MOTOR SPORT 288 SALLY RIDE DR. CONCORD, CA 94520	

TERMS	CASH	CHARGE	C.O.D.	R.O.A.	CREDIT	PHONE NUMBER	ORDER BY	DEPARTMENT	P.O. NUMBER	DATE ORDERED
Card										03/01/05
WORK ORDER NO.	MAIL COPY	DISMANTLER	READY	CORE EXCHANGE	R/O NUMBER	TRUCK LINE	SALES PERSON	SHIPPING DATE		
163295							SN	03/01/05		

ITEM / DESCRIPTION	STOCK NO.	LOC.	AMOUNT
ZF STEERING BOX 1 PORSCHE 356 (Extra Sale) 60	#0001	#	350.00

Doc # :78466

SHIP UPS GROUND [REDACTED] THANKS	DISCLAIMER ALL SALES SUBJECT TO FOLLOWING TERMS: NO CASH REFUNDS NO GUARANTEE ON LABOR NO PARTS EXCHANGED OR RETURNED WITHOUT THIS INVOICE. A 20% RESTOCKING FEE WILL BE CHARGED ON ALL NEW PARTS. NO RETURNS ON SPECIAL ORDERS. ALL PARTS COME WITH A 90 DAY, REPLACEMENT ONLY GUARANTEE. IF PROPERLY INSTALLED. ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OF FITNESS FOR USE ARE DISCLAIMED. PARTS HEAVEN INC. WILL NOT BE LIABLE FOR DAMAGES OF ANY LOSS CAUSED BY LABOR, REMOVAL, INSTALLATION, OR ANY CONSEQUENTIAL DAMAGES OR USE OF THIS MERCHANDISE. A \$15.00 SERVICE CHARGE WILL BE ASSESSED ON ALL RETURNED CHECKS.	SUB TOTAL	350.00
		SALES TAX	30.63
		SHIPPING CHARGES	10.00
		TOTAL	390.63

ALL CLAIMS & RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

Amount paid: 390.63
Amount due: 0.00

QUAN.	PART NUMBER AND DESCRIPTION	PRICE	AMOUNT
2	LAP BELTS -		94.00
1	802592 BULB.		19.95
			<u>113.95</u>

Deutsche Motor Sport
 288 Sally Ride Drive, Unit 4
 Concord, CA 94520

INFORMATION

PHONE: [REDACTED] DATE: 10/25/06

CUSTOMER'S ORDER NO. [REDACTED] DATE & TIME PROMISED: 11/1

WRITTEN BY: [REDACTED] A.M. P.M.

TERMS: [REDACTED]

YEAR-MAKE-MODEL: [REDACTED] SERIAL NUMBER: [REDACTED] MILEAGE: [REDACTED]

MOTOR NUMBER: [REDACTED] LICENSE NO.: [REDACTED]

OPER. NO.	INSTRUCTIONS	AMOUNT
	LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/>	
	DIFFERENTIAL <input type="checkbox"/> AIR CLEANER <input type="checkbox"/> TRANSMISSION <input type="checkbox"/>	
	ADJUST BRAKES <input type="checkbox"/> WHEEL ALIGN. <input type="checkbox"/> ROTATE TIRES <input type="checkbox"/>	
	WASH <input type="checkbox"/> POLISH <input type="checkbox"/> EMISSION SER. <input type="checkbox"/>	

Paid VISA

(SEE BACK) **TOTAL PARTS ***

ACCESSORIES

Shipping 7.00

BILLING:

C.O.D. Charge

Guarantee Repeat

GALLONS GAS: [REDACTED]

QUARTS OIL: [REDACTED]

LBS. GREASE: [REDACTED]

TOTAL GAS, OIL, GREASE *

TOTAL LABOR *

TOTAL PARTS * 113.95

ACCESSORIES * 7.00

GAS, OIL, GREASE *

OUTSIDE WORK 7.00

TIRES-TUBES

SUB-TOTAL

TAX 9.40

***TOTAL DUE * 130.35**

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. I HEREBY GRANT YOU AND YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE ABOVE DESCRIBED ON STREETS, HIGHWAYS, OR ELSEWHERE FOR THE PURPOSES OF TESTING, INSPECTION AND DELIVERY. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE DESCRIBED VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

IT IS UNDERSTOOD THAT YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO THE ABOVE DESCRIBED VEHICLE, OR ARTICLES LEFT THEREIN, IN CASE OF FIRE, THEFT, ACCIDENT OR OTHER CAUSE BEYOND YOUR CONTROL.

SIGNED: [REDACTED] DATE: 11/1

TOPS FORM 386S

MADE IN U.S.A.

AUTO REPAIR ORDER

CUSTOMER'S COPY

Don's Tire Service, Inc.
 820 Gilman St.
 Berkeley, CA 94710-1422
 (510)526-0335 Fax(510)524-3914

INVOICE

B.A.R. #AC182609 TAX ID #94-2752913

Invoice #	07003674
Work Ord#	
Date	04/02/07

Sold To

Your customer code is MAS004

The total due is \$00.

W
59401
 48110

Sls Rep	Svc Rep	Dat Rep	Due Date	Transaction	Service Date	Lic/Equip#	Warranty	Mileage
DF	JS	DF	04/02/07	000002/00103463	04/02/07	NA	Mfg	0000111
Terms Description			Customer PO No			Make	Model	Year
C.O.D.						PORSCHE		0000 1960

Item	Description	Quantity	Unit Price	Extension
SO-PT	SPECIAL ORDER PASS	.00	.0000	.00
SPECIALDISCT	185/70X15 MICHELIN XWX	1.00	1169.1100	1169.11
TR	STATE TIRE RECYCLING FEE	4.00	1.7500	7.00
TDF	TIRE DISPOSAL FEE (PASSENGER)	4.00	3.0000	12.00
WW	WHEEL WEIGHTS	4.00	2.0000	8.00
VSTR-413	TUBELESS RUBBER VALVE STEM	4.00	1.0000	4.00
SRV-PT	DISMOUNT/MOUNT/BALANCE-PASS TIRES	4.00	25.0000	100.00

We propose to make the above repairs as quoted herein. We are NOT responsible for cars left overnight or any loss by fire, theft, accidents, or any cause beyond our control.
 All necessary tests will be made by our employees at your risk. If a lawsuit is filed to collect any amount owed on this invoice, the losing party shall pay prevailing party's reasonable attorney fees. Your signature constitutes acceptance of this proposal.

Signature **X**

24.00	1276.11	.00	2.10	.00	1302.21
Taxable	Non-Taxable	Freight	Sales Tax	Misc Charge	Grand Total
All returned goods must be accompanied by this invoice and are subject to a 15% HANDLING CHARGE				VI 04976	1302.21
30 day warranty on USED TIRES-1 year on RETREAD. 20% Restocking fee on all Special Order items				Net Due	.00

A 2% past due charge will be applied to all overdue accounts.

Customer Copy

ZIMS AUTOTECHNIK

INVOICE

www.allzim.com • www.zimsautotechnik.com

1804 RELIANCE PARKWAY • BEDFORD, TEXAS 76021

DFW TOLL FREE 817-267-4451 • 800-356-2964 • FAX 817-545-2002

165294

DATE 07/09/07
10:05a

SAME

SOLD SHIP TO

custCode 9252845771

NO RETURNS WILL BE ACCEPTED WITHOUT A LEGIBLE COPY OF THE INVOICE. A 20% FEE WILL BE CHARGED ON ALL RETURNS. NO REFUNDS WITHOUT PRIOR AUTHORIZATION. NO RETURNS ON SPECIAL ORDER, FUEL INJECTION, OR ELECTRICAL PARTS. NO RETURNS AFTER 30 CALENDAR DAYS. COMPLETE TERMS AND CONDITIONS ON THE REVERSE SIDE.

wk:

SALESMAN	SHIP VIA	PURCHASE ORDER NUMBER	INVOICE NUMBER	TERMS	
BP	FEDEX HOME DELI		165294	Cash	
QUANTITY	PART NUMBER	DESCRIPTION	SUGGESTED LIST	SELL	EXTENSION
2.00	900.631.004.90	BULB,A-C TEARDROP T/L	4.80	2.95	5.90
2.00	900.631.006.90	BULB,A-C INT,6V10W LITE	7.73	2.50	5.00
1.00	AN	CC AUTH#,PAID IN FULL,THANKS!		0.00	0.00
*Npte 03722D					
DEL CON #					

Have you seen the ALL NEW Zims Web Site?
www.zimsautotechnik.com
www.allzim.com

Parts	10.90
Cores	0.00
Freight	8.60
SalesTax	0.00
TOTAL	19.50

***** RECEIVED BY _____

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS ON THIS REVERSE SIDE

QUAN.	PART NUMBER AND DESCRIPTION	PRICE	AMOUNT
1	OX 79 FILTER.		14 70
1	5C6A OPTIMA.		147.25
4	QTS OIL.		28 00

Deutsche Motor Sport
 288 Sally Ride Drive, Unit 4
 Concord, CA 94520
 689 0232

CUSTOMER INFORMATION

PHONE: [REDACTED] DATE: 1/28/08

CUSTOMER'S ORDER NO. [REDACTED] DATE & TIME PROMISED: / /

WRITTEN BY: T.5771 A.M. P.M.

YEAR-MAKE-MODEL: 189 95 61 POR 356 MOTOR NUMBER: [REDACTED] LICENSE NO. [REDACTED]

OPER. NO.	INSTRUCTIONS	AMOUNT
	LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/>	
	DIFFERENTIAL <input type="checkbox"/> AIR CLEANER <input type="checkbox"/> TRANSMISSION <input type="checkbox"/>	
	ADJUST BRAKES <input type="checkbox"/> WHEEL ALIGN. <input type="checkbox"/> ROTATE TIRES <input type="checkbox"/>	
	WASH <input type="checkbox"/> POLISH <input type="checkbox"/> EMISSION SER. <input type="checkbox"/>	
	NOT RUNNING - CHANGE BEST REAL BATTERY. CK LIGHTS - ✓	57 50
	OIL SERVICE - LUBE -	57 50

(SEE BACK) **TOTAL PARTS ***

ACCESSORIES

189 95

189 95

TOTAL ACCESSORIES *

BILLING:

C.O.D. Charge

Guarantee Repeat

GALLONS GAS

QUARTS OIL

LBS. GREASE

TOTAL GAS,OIL,GREASE *

TOTAL LABOR * 115 00

TOTAL PARTS * 189 95

ACCESSORIES *

GAS,OIL,GREASE *

OUTSIDE WORK

TIRES-TUBES

SUB-TOTAL

TAX

***TOTAL DUE * 320 62**

SIGNED: [REDACTED] DATE: / /

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. I HEREBY GRANT YOU AND YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE ABOVE DESCRIBED ON STREETS, HIGHWAYS, OR ELSEWHERE FOR THE PURPOSES OF TESTING, INSPECTION AND DELIVERY. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE DESCRIBED VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

IT IS UNDERSTOOD THAT YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO THE ABOVE DESCRIBED VEHICLE, OR ARTICLES LEFT THEREIN, IN CASE OF FIRE, THEFT, ACCIDENT OR OTHER CAUSE BEYOND YOUR CONTROL.

TOPS FORM 3869

MADE IN U.S.A.

QUAN	PART NUMBER AND DESCRIPTION	PRICE	AMOUNT
	0254		1200
1	OX 77		1200
4	Q'S BRD PENN		26 -
1	695 351 51200 CYL		266 27
1	695 351 51100 CYL		217 10
3	CYL KITS		32 00
2	PINTS W/E		18 00
2	644-42 511. H0525-		70 00
2	64432 <1301. WHEEL CYL		297 76

DEUTSCHE MOTOR SPORT
 288 Sally Ride Drive, Unit #4
 Concord, CA 94520
 925-689-0232
 Tom Martenot, Owner

CUSTOMER INFORMATION 570

DATE: 7/16/11

DATE & TIME PROMISED: / /

AM PM

TERMS:

YEAR-MAKE MODEL: 60 Pol 376B

SERIAL NUMBER:

MILEAGE: 50000

MOTOR NUMBER:

LICENSE NO.:

OPER. NO.	INSTRUCTIONS	AMOUNT
	LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/>	
	DIFFERENTIAL <input type="checkbox"/> AIR CLEANER <input type="checkbox"/> TRANSMISSION <input type="checkbox"/>	
	ADJUST BRAKES <input type="checkbox"/> WHEEL ALIGN. <input type="checkbox"/> ROTATE TIRES <input type="checkbox"/>	
	WASH <input type="checkbox"/> POLISH <input type="checkbox"/> EMISSION SER. <input type="checkbox"/>	
	TUNE - VALVES	15 180 00
	OIL - LUBE -	
	CLEAN SIBBS -	120 00
	BRAKE - PULL - REAR C/F	
	LOWER REBUILD UPPER FLUSH	360 00
	FT BUMPER LOOSE - HOLDS STRIPED	
	LEFT DOOR STRIKER. NJ. N.C.	
	REAR R/RAL BOTH CYLINDERS	
		3 360 00

Paid ck # 1583

(SEE BACK)	TOTAL PARTS *	93913
	ACCESSORIES	
	RECYCLE	300
	TOTAL ACCESSORIES *	

BILLING:

C.O.D. Charge

Guarantee Repeat

GALLONS GAS

QUARTS OIL

LBS. GREASE

TOTAL GAS, OIL, GREASE *

TOTAL LABOR * 1020 00

TOTAL PARTS * 939 13

ACCESSORIES *

GAS, OIL, GREASE * 3 00

OUTSIDE WORK

TIRES-TUBES

SUB-TOTAL

TAX 82 17

* TOTAL DUE * 2044 30

SIGNED: _____ DATE: / /

AUTO REPAIR ORDER

CUSTOMER'S COPY

Deutsche Motor Sport
 Tom Martenot, Owner
 288 Sally Ride Drive, Unit 4
 Concord, CA 94520
 925-689-0232 Fax 925-689-1525

MASSA

1

0192

QTY.	PART NO. AND DESCRIPTION	PRICE
8	502-03 114 NUTS	3200
4	901103 13101 BUSHING	3080
1	ASA 912 PISTON&CYL	82300
1	616-101 90101 UP. GSKT SET	9718
1	616100154 03 LO " "	9990
8	WASHER	49600
1	61610013800 MAIN BRG	11200
1	616103.14202 ROD BRG	9696
8	616-105.432-03 V. SPRING	17792
8	61610432250 V. GUIDES	1121
16	369-05 204-1 V. LOCKS	11360
8	616 105 42101 RETAINERS	4472
4	NLA 105 40501 X VALVES	35400
4	546-05 203- IN VALVES	45804
2	616-100-80200 CARB ROD	6421
2	616-10085800 CK VALVE	6142
2	NLA 100 85600 " "	4146
	CASE & CRANK	270000
		380021
	FREIGHT (GERMANY)	5680
	MACHINE -	
TOTAL PARTS		
ACCESSORIES		
	MAG & POLISH CRANK	150-
	CLEAN CASE	4000
	POWDER COAT.	335-
	RECON RODS & HEADS	216550
	AVIATION GREASE	
	FREIGHT. (32-14) (2.30)	3444
TOTAL ACCESSORIES		

NAME	CUSTOMER'S ORDER NO.	DATE
ADDRESS	ORDER WRITTEN BY	PROMISED
CITY, STATE		A.M.
HOME PHONE		P.M.
YEAR, MAKE AND MODEL	LICENSE NUMBER	ODOMETER IN
SERIAL NUMBER	MOTOR NUMBER	ODOMETER OUT
TERMS		

DESCRIPTION OF WORK	AMOUNT
<input type="checkbox"/> LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	
ENGINE - 9/11/14	3250-
CARBS - CK O.H.	48000
BRAKES (HYDRAULICS)	
WIPERS - RADIO. WIPER ASSY	24000
REPLACE MOTOR - ON. ACCT	600000

LITERS/GALS. OF GAS @	TOTAL LABOR	397000
LITERS/QTS. OF OIL @	TOTAL PARTS	380021
kg/LBS. OF GREASE @	ACCESSORIES	
	GAS, OIL AND GREASE	
	SUBLET REPAIRS	336354
	EPA / WASTE DISPOSAL	
	TAX	32302
	TOTAL	1113375
	THANK YOU	

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

SAVE OLD PARTS? YES NO

SIGNATURE

Deutsche Motor Sport

Tom Martenot, Owner
 288 Sally Ride Drive, Unit 4
 Concord, CA 94520
 925-689-0232 Fax 925-689-1525

MASER (2)
 0041

QTY.	PART NO. AND DESCRIPTION	PRICE
1	61610701600 OIL PUMP	308 68
1	61610701700 " "	297 96
1	614101.37700 OIL PNE	70 15
2	614106 89700 SEAL	28 -
2	34904139 SEALS	71 -
1	616111.01005 HOPLER	598 -
2	369.54.102 CLAMPS	28 20
1	70.85 33.611 PLUG W/1855	43 10
4	80645 PLUGS	14 40
1	10X 825. BELT.	11 21
4	Q13 BRAD PENN 30	36 00
1	OX 79	12 00
2	44 325 13 01 W/O 14	37 14
4	BRAND	480 00
	X VALVES - OVER	188 32
	SEAL HEAD REST RECEIVERS	200 -
2	WHEEL CYL - FT	213 -
2	WHEEL CYL FT	213 -
2	644.352 51301 W/CYL R.	337 64
		2999 34

NAME	CUSTOMER'S ORDER NO.	DATE
ADDRESS	ORDER WRITTEN BY	PROMISED
CITY, ST.		A.M.
HOME		P.M.
YEAR, MAKE AND MODEL	LICENSE NUMBER	ODOMETER IN
SERIAL NUMBER	MOTOR NUMBER	TERMS
		EXT
		ODOMETER OUT

DESCRIPTION OF WORK	AMOUNT
<input type="checkbox"/> LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	
REPLACE ALL WHEEL CYL	
REPLACE BRAKE HOSES 5	650 00
BLEED SYSTEM.	

CH 1/28

(MAY BE CONTINUED ON OTHER SIDE)		TOTAL PARTS	
ACCESSORIES			
FREIGHT X 2		35 20	
CAD PLUMBING -		35 00	
FREIGHT		35 00	
FREIGHT		22 00	
FREIGHT (GERMANY)		78 74	
FREIGHT (SEALS)		35 00	
TOTAL ACCESSORIES		205 94	

_____ LITERS/GALS. OF GAS @	TOTAL LABOR	650 00
_____ LITERS/QTS. OF OIL @	TOTAL PARTS	2979 34
_____ kg/LBS. OF GREASE @	ACCESSORIES	
	GAS, OIL AND GREASE	
	SUBLET REPAIRS	205 94
	EPA / WASTE DISPOSAL	
	TAX	253 24
	TOTAL THANK YOU	4088 52

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

SAVE OLD PARTS? YES NO

SIGNATURE



Performance Shock, Inc
 Sonoma Raceway
 29139 Arnold Drive
 Sonoma CA 95476

1-800-965-5664
 (707) 938-5664
 www.pshox.com
 info@pshox.com

Invoice

Date	Invoice #
7/16/2014	28600

Bill To

Ship To

P.O. No.	Terms	Due Date	Ship Via	Job Ref		
		7/16/2014	Will Call			
Part #	Description	Retail	Cost	Qty	B/O	Ext Price
Lab Labor	Revalve Koni 80 1044sp20 and 80 1191sp20 shocks for Porsche 356 Car was diving under braking, increased compression forces and range of Rebound. Suggested starting point Front R+0.5 turn, Rear R+0, full soft		125.00	2	0	250.00
Lab Disc	Front piston transferred to rear shock and Rod bleed reduced. Same Footvalve used front and rear. New Synthetic oil used.		-15.00%			-37.50
Sundry	Jobber Discount Cleaning Solvents, Waste Oil Disposal, Consumables, Subtotal		4.95	1		4.95T
70.12.00.03...	Piston 27Mm	19.97	19.967	2	0	39.93T
15.12.02.00...	Piston Band 27Mm	3.27	3.266	2	0	6.53T
80.14.04.00...	Footvalve	18.79	18.794	4	0	75.18T
Oil-82R	82 Series damper oil	22.85	22.85	0.25	0	5.71T

Sub-Total	\$344.80
Sales Tax (8.25%)	\$10.91
Payments/Credits	\$0.00
Balance Due	\$355.71

Check out our website for the latest product news and information! www.performanceshock.com



Aside of Manufacturers offered warranties, there is no warranty, guarantee or liability expressed or implied applicable to any parts supplied or services performed by Performance Shock, Inc (PSI).

Deutsche Motor Sport

Tom Martenot, Owner
 288 Sally Ride Drive, Unit 4
 Concord, CA 94520
 925-689-0232 Fax 925-689-1525

0075

QTY.	PART NO. AND DESCRIPTION	PRICE
2	695-35263101 HOSE REAR	42 90
2	644-42311 " FT.	61 20
1	WIPER MOTOR -	250 00

NAME	CUSTOMER'S ORDER NO.	DATE
ADDRESS	ORDER WRITTEN BY	PROMISED
CITY, ST.		A.M.
HOME	EXT.	P.M.
YEAR, MAKE AND MODEL	LICENSE NUMBER	ODDOMETER IN
SERIAL NUMBER	MOTOR NUMBER	ODDOMETER OUT
	TERMS	

DESCRIPTION OF WORK						AMOUNT	
<input type="checkbox"/> LUBE	<input type="checkbox"/> CHANGE OIL	<input type="checkbox"/> OIL FILTER	<input type="checkbox"/> TUNE-UP	<input type="checkbox"/> TRANS.	<input type="checkbox"/> DIFF.		
<i>CH 1928</i>							

(MAY BE CONTINUED ON OTHER SIDE)	TOTAL PARTS	
	ACCESSORIES	
	TOTAL ACCESSORIES	

_____ LITERS/GALS. OF GAS @	TOTAL LABOR
_____ LITERS/QTS. OF OIL @	TOTAL PARTS
_____ kg/LBS. OF GREASE @	ACCESSORIES
	GAS, OIL AND GREASE
	SUBLET REPAIRS
	EPA / WASTE DISPOSAL
	TAX
SAVE OLD PARTS? <input type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL
SIGNATURE	THANK YOU

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

Deutsche Motor Sport
 Tom Martenot, Owner
 288 Sally Ride Drive, Unit 4
 Concord, CA 94520
 925-689-0232 Fax 925-689-1525

MASER
 0092

QTY.	PART NO. AND DESCRIPTION	PRICE
4	BRAD PENN	4000
1	OX 79 -	1295
	GEAR TEETH & BITS	27000
4	71630230106 SYNCR05	66772
1	741.30011100 GSKTS	12780
2	111-598-051A 5BALKITS	900
56	71630293000 ROLLERS -	8008
7	PTS SW 2PC0 -	5600
1	644.741.311 01 TACHCABLE	21255

NAME	CUSTOMER'S ORDER NO.	DATE
ADDR	ORDER WRITTEN BY	PROMISED
CITY		A.M.
HOME		P.M.
YEAR, MAKE AND MODEL	LICENSE NUMBER	ODOMETER IN
SERIAL NUMBER	MOTOR NUMBER	ODOMETER OUT
TERMS		

DESCRIPTION OF WORK	AMOUNT
<input type="checkbox"/> LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	
500 - SERVICE -	NC
TACH. CABLE -	14000
RADIO - (CONNECTION)	
BRAKING ON DECEL - (RICH)	
SHIFT LINKAGE - TRANS - REE	252000
REPLACE GEAR TEETH (3RD) SYNCR05	21000

(MAY BE CONTINUED ON OTHER SIDE)	TOTAL PARTS	
	ACCESSORIES	
	FRILLIA	1700
	TOTAL ACCESSORIES	

_____ LITERS/GALS. OF GAS @	TOTAL LABOR	266000
_____ LITERS/QTS. OF OIL @	TOTAL PARTS	147610
_____ kg/LBS. OF GREASE @	ACCESSORIES	
	GAS, OIL AND GREASE	
	SUBLET REPAIRS	1700
	EPA / WASTE DISPOSAL	
	TAX	12547
	TOTAL THANK YOU	427857

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

SAVE OLD PARTS? YES NO

SIGNATURE

QTY.	PART NO. AND DESCRIPTION	PRICE
1	61607818- O-LINE-	54.99
2	90005200600 BRGS-	66.00
2	QT 20w50 Penn Oil	20.00
4	pt Sumpco Gear Oil	36.00
	<i>TH</i>	
	<i>W3000000</i>	

Deutsche Motor Sport
 Tom Martenot, Owner
 288 Sally Ride Drive, Unit 4
 Concord, CA 94520
 925-689-0232 Fax 925-689-1525

NAME	CUSTOMER'S ORDER NO.	DATE
ADDRESS	ORDER WRITTEN BY	PROMISED
CITY, STATE	<i>TOM.</i>	<i>3-12-15</i>
HOME PHONE		A.M.
		P.M.
YEAR, MAKE AND MODEL	LICENSE NUMBER	ODOMETER IN
<i>60 FOR 356-B.</i>		
SERIAL NUMBER	MOTOR NUMBER	TERMS

176.99

DESCRIPTION OF WORK	AMOUNT
<input type="checkbox"/> LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	
<i>CARBS - CLEAN -</i>	<i>N.C.</i>
<i>OIL LEAK OIL LINE PLUG -</i>	<i>70.00</i>
<i>PRESS. RELIEF PLUG</i>	
<i>REAR BRGS.</i>	<i>140.00</i>

(MAY BE CONTINUED ON OTHER SIDE)	TOTAL PARTS
ACCESSORIES	
TOTAL ACCESSORIES	

_____ LITERS/GALS. OF GAS @	TOTAL LABOR	<i>210.00</i>
_____ LITERS/QTS. OF OIL @	TOTAL PARTS	<i>176.99</i>
_____ kg/LBS. OF GREASE @	ACCESSORIES	
	GAS, OIL AND GREASE	
	SUBLET REPAIRS	
	EPA/WASTE DISPOSAL	
	TAX	<i>15.04</i>
SAVE OLD PARTS? <input type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL	<i>402.03</i>
SIGNATURE	THANK YOU	

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



DON'S TIRE SERVICE
 820 GILMAN STREET
 BERKELEY CA 94710
 PHONE: (510)526-0335
 B.A.R. #ARD182609 TAX ID#94-2752913

INVOICE

INVOICE NO 15003061
 WORK ORD NO 00227398
 INVOICE DATE 03/26/2015

The total due is \$.00.

SLS REP	SVC REP	DATA REP	DUE DATE	TRANS	SERVICE DATE	LICENSE/EQUIP NO.	ODOMETER
DF	JS	denise	03/26/15	00227398	03/26/15	2CCE299	55776

TERMS DESCRIPTION	CUSTOMER P.O.NUMBER	MAKE	MODEL	YEAR
C.O.D.		PORSCHE	356	1961

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
SPECIALORDERPT	185/70X15 MICHELIN	4.00	399.00	1596.00
DOT	SERIAL #TSTLAVCX3812(2)/3914(2)	1.00	.00	.00
PSI	MFR DOOR REQ'D PSI FRT_32_ REAR_32_	1.00	.00	.00
SRV-PT	DISMOUNT/MOUNT/BALANCE-PASS TIRES	4.00	15.00	60.00
TDF	TIRE DISPOSAL FEE (PASSENGER)	4.00	3.00	12.00
TR	STATE TIRE RECYCLING FEE	4.00	1.75	7.00
WW	WHEEL WEIGHTS	4.00	2.50	10.00
VSTR-413	TUBELESS RUBBER VALVE STEM	4.00	2.50	10.00
FREIGHT	FREIGHT IN	1.00	65.00	65.00
NOTE	GIFT CARD	1.00	94.00-	94.00-

We propose to make the above repairs as quoted herein. We are NOT responsible for any loss by fire, theft, accidents, or any cause beyond our control. All necessary tests will be made by our employees at your risk. If a lawsuit is filed to collect any amount owed on this invoice, the losing party shall pay the prevailing party's reasonable attorney fees. Your signature constitutes acceptance of this proposal.

Signature X _____

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC CHARGE	TOTAL
1628.00	38.00	.00	146.52	.00	1812.52

All returned goods must be accompanied by this invoice and are subject to a 15% HANDLING CHARGE.
 30 day warranty on USED TIRES - 1 year on RETREAD. 20% Restocking fee on all Special Order items.
 A 2% past due charge will be applied to all overdue accounts.

Amount Paid: (CHK) 1812.52
 Net Due: .00

Customer Copy

Deutsche Motor Sport

Tom Martenot, Owner
288 Sally Ride Drive, Unit 4
Concord, CA 94520

925-689-0232 Fax 925-689-1525

QTY.	PART NO. AND DESCRIPTION	PRICE
1	61610085800 CK VALVE	3071
1	NLA.100.85600 " "	2073
4	ATS BRAND PENN.	40-
1	OX 79 FILTER.	1295
1	USED CARB BODY SOLEX 32NDIX	7500

179 39

CUSTOMER'S ORDER NO.		DATE
ORDER WRITTEN BY		PROMISED
10M		A.M. P.M.
EXT.		ODOMETER IN
YEAR, MAKE AND MODEL		LICENSE NUMBER
SERIAL NUMBER		MOTOR NUMBER
		TERMS
		ODOMETER OUT

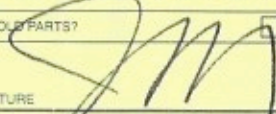
DESCRIPTION OF WORK	AMOUNT
<input type="checkbox"/> LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	
CARBS - RICH. FUEL DRIP	
OIL SERVICE.	
RT REAR LIGHT.	185 00
CK OVER (TIRES, FLUID)	
STRIP CARB. 3-TIMES, REPLACE BODY -	245 00

check # 2088

(MAY BE CONTINUED ON OTHER SIDE)	
TOTAL PARTS	
ACCESSORIES	
FREIGHT	7 40
TOTAL ACCESSORIES	

_____ LITERS/GALS. OF GAS @	TOTAL LABOR	350 /
_____ LITERS/QTS. OF OIL @	TOTAL PARTS	179 39
_____ kg/LBS. OF GREASE @	ACCESSORIES	
	GAS, OIL AND GREASE	
	SUBLET REPAIRS	7.40
	EPA/WASTE DISPOSAL	
	TAX	15 25
	TOTAL	552 04
	THANK YOU	

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

SAVE OLD PARTS? YES NO
SIGNATURE 

QTY.	PART NO. AND DESCRIPTION	PRICE
1	steering Damper - Konig	332 32
6	Front sway Bar Bushing	58 50
2	Front wheel Bearing Seal	16 82
1	Brake Fluid	13 50
		<u>421 14</u>

Deutsche Motorsports
 288 Buchanan Field Road, Unit 4
 Concord, CA 94520
 925-689-0232

Total
 2206 57
 liquor

CUSTOMER'S ORDER NO.	DATE
ORDER WRITTEN BY	PROMISED
	A.M.
	P.M.
EXT.	ODOMETER IN
YEAR, MAKE AND MODEL	LICENSE NUMBER
SERIAL NUMBER	MOTOR NUMBER
	TERMS

DESCRIPTION OF WORK	AMOUNT
<input type="checkbox"/> LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	
- High Idle	
- lube distributor, check timing ✓ set points (5)	
- check linkage/lube	
- swap Brake shoes, Bleed, Adjust (5)	
- change steering Damper (1.0)	
- Driver side window crank - install NK	
- change Front sway Bar Bushings (1.5)	
	8.0

Paid check #
 2577

(MAY BE CONTINUED ON OTHER SIDE)	
TOTAL PARTS	
ACCESSORIES	
- Porterfield - Re-line Brake Shoes	430 00
- Turn 4 screws	96 00
- shipping	22 58
	<u>548 58</u>
TOTAL ACCESSORIES	

_____ LITERS/GALS. OF GAS @	TOTAL LABOR	1200 00
_____ LITERS/QTS. OF OIL @	TOTAL PARTS	421 14
_____ kg/LBS. OF GREASE @	ACCESSORIES	
	GAS, OIL AND GREASE	
	SUBLET REPAIRS	548 58
	EPA / WASTE DISPOSAL	
	TAX	36 85
	TOTAL	2206 57
	THANK YOU	

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

SAVE OLD PARTS? YES NO

SIGNATURE



DON'S TIRE SERVICE
 820 GILMAN STREET
 BERKELEY CA 94710
 PHONE: (510)526-0335
 B.A.R. #ARD182609 TAX ID#94-2752913

INVOICE

INVOICE NO 20001496
 WORK ORD NO 00307297
 INVOICE DATE 02/07/2020

The total due is \$.00.

SLS REP	SVC REP	DATA REP	DUE DATE	TRANS	SERVICE DATE	LICENSE/EQUIP NO.	ODOMETER
DF	VH	denise	02/07/20	00307297	02/07/20		
TERMS DESCRIPTION		CUSTOMER P.O. NUMBER		MAKE	MODEL	YEAR	
DUE UPON RCPT				PORSCHE	356	1960	
ITEM	DESCRIPTION				QUANTITY	UNIT PRICE	EXTENSION
NOTE	PLEASE MAKE SURE TO USE METAL VALVE STEM				1.00	.00	.00
SPECIALORDERPT	P185/70VR15 MICHELIN XWX				4.00	359.73	1438.92
DOT	SERIAL #				1.00	.00	.00
PSI	MFR DOOR REQ'D PSI FRT ___ REAR ___				1.00	.00	.00
SRV-PT	DISMOUNT/MOUNT/BALANCE-PASS TIRES				4.00	20.00	80.00
TDF	TIRE DISPOSAL FEE (PASSENGER)				4.00	3.50	14.00
VSTR-416	METAL VALVE STEM 1.25INCHES				4.00	3.95	15.80
TR	STATE TIRE RECYCLING FEE				4.00	1.75	7.00
WW	WHEEL WEIGHTS				4.00	2.50	10.00

We propose to make the above repairs as quoted herein. We are NOT responsible for any loss by fire, theft, accidents, or any cause beyond our control. All necessary tests will be made by our employees at your risk. If a lawsuit is filed to collect any amount owed on this invoice, the losing party shall pay the prevailing party's reasonable attorney fees. Your signature constitutes acceptance of this proposal.

Signature X _____

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC CHARGE	TOTAL
1478.72	87.00	.00	136.78	.00	1702.50

All returned goods must be accompanied by this invoice and are subject to a 15% HANDLING CHARGE.
 30 day warranty on USED TIRES - 1 year on RETREAD 20% Restocking fee on all Special Order items.
 A 2% past due charge will be applied to all overdue accounts.

Amount Paid: (V) 1702.50
 Net Due: .00

Customer Copy

QTY.	PART NO. AND DESCRIPTION	PRICE
1	ox79 oil filter	12 21
4	PennGrade 20w50 oil	45 60
1	Ignition Points 61660222603	16 74
1	Fan Belt 10XE25	13 58
1	Shift Bushing 69542413300	16 63
		<u>104 76</u>

Deutsche Motorsports
 288 Buchanan Field Road, Unit 4
 Concord, CA 94520
 925-689-0232

	CUSTOMER'S ORDER NO.	DATE
	ORDER WRITTEN BY	PROMISED
	EXT.	ODOMETER IN
	LICENSE NUMBER	ODOMETER OUT
SERIAL NUMBER	MOTOR NUMBER	TERMS

3/3/21
 A.M.
 P.M.

DESCRIPTION OF WORK	AMOUNT
<input type="checkbox"/> LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	
- shift linkage - Adjust, replace Bushing	1.5
- check for fuel leaks -	
- check/Adjust Valves	.5
- Oil Filter	.5
- change ignition points	.5
- Lube Front End, check Bearings, King/Link pins	.5

Paid
 Check #
 2664

(MAY BE CONTINUED ON OTHER SIDE)

TOTAL PARTS	_____ LITERS/GALS. OF GAS @
ACCESSORIES	_____ LITERS/QTS. OF OIL @
	_____ kg/LBS. OF GREASE @
TOTAL ACCESSORIES	

	3.5 hours	TOTAL LABOR	525 00
		TOTAL PARTS	104 76
		ACCESSORIES	
		GAS, OIL AND GREASE	
		SUBLET REPAIRS	
		EPA / WASTE DISPOSAL	25 00
		TAX	9 17
		TOTAL THANK YOU	663 93

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

SAVE OLD PARTS: YES NO
 SIGNATURE: *[Signature]*

QTY.	PART NO. AND DESCRIPTION	PRICE
2	964424223cc Bushing	11 18

Deutsche Motorsports
 288 Buchanan Field Road, Unit 4
 Concord, CA 94520
 925-689-0232

CUSTOMER'S ORDER NO.		DATE
ORDER WRITTEN BY		PROMISED
EXT.		ODOMETER IN
YEAR, MAKE AND MODEL		LICENSE NUMBER
SERIAL NUMBER	MOTOR NUMBER	TERMS

DESCRIPTION OF WORK	AMOUNT
<input type="checkbox"/> LUBE <input checked="" type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	
Paid check #2689 - shift linkage play - change bushings in rear shift coupler (1.0)	
- Lube Front End - Adjust points, Balance carbs - Tighten fan belt (1.0)	

(MAY BE CONTINUED ON OTHER SIDE)	TOTAL PARTS
	ACCESSORIES
	TOTAL ACCESSORIES

_____ LITERS/GALS. OF GAS @	TOTAL LABOR	300 00
_____ LITERS/QTS. OF OIL @	TOTAL PARTS	11 18
_____ kg/LBS. OF GREASE @	ACCESSORIES	
	GAS, OIL AND GREASE	
	SUBLET REPAIRS	
	EPA / WASTE DISPOSAL	
	TAX	1 98
	TOTAL	312 16
SAVE OLD PARTS? <input type="checkbox"/> YES <input type="checkbox"/> NO	THANK YOU	

SIGNATURE: *[Signature]*

QTY.	PART NO. AND DESCRIPTION	PRICE
1	OX79 oil filter	14 21
4	Drivers GP-1 20w50 oil	45 60
1	set, Ignition points 616-602-226-03	18 11
		<u>77 92</u>

Deutsche Motorsports
 288 Buchanan Field Road, Unit 4
 Concord, CA 94520
 925-689-0232

CUSTOMER'S ORDER NO.	DATE 5/8/23
ORDER WRITTEN BY	PROMISED A.M. P.M.
EXT.	ODOMETER IN
LICENSE NUMBER	ODOMETER OUT
SERIAL NUMBER	MOTOR NUMBER
TERMS	

YEAR, MAKE AND MODEL
 356 B

DESCRIPTION OF WORK	AMOUNT
---------------------	--------

LUBE CHANGE OIL OIL FILTER TUNE-UP TRANS. DIFF.

Service
 - oil/Filter (5) - check oil leak
 - check valves - adjust (1.0)
 - Ignition - change points (25)
 - Running lights - change Fuse, Bulbs (5)
 - Drivers seat - Not locking/Face-Aft (25)
 - inspection, Lube Front End (5)
 - Adjust Throttle linkage, Balance carbs (5)

Paid
 check #
 2928

3.5 Hours

(MAY BE CONTINUED ON OTHER SIDE)	TOTAL PARTS	_____ LITERS/GALS. OF GAS @	TOTAL LABOR	612 50
	ACCESSORIES	_____ LITERS/QTS. OF OIL @	TOTAL PARTS	77 92
		_____ kg/LBS. OF GREASE @	ACCESSORIES	
			GAS, OIL AND GREASE	
			SUBLET REPAIRS	
			EPA / WASTE DISPOSAL	25 00
			TAX	6 82
			TOTAL	722 24
	TOTAL ACCESSORIES	SAVE OLD PARTS? <input type="checkbox"/> YES <input type="checkbox"/> NO	THANK YOU	

SIGNATURE
 XPhone