

Auto Riparazioni Stefano Coratelli

04-2008

Kilometri: 91050

Total

Labor

PRIMARY WORKS and FOR TESTING: 32.60 hours x 140.00 = 4,564.00

Disassembly of the front hubs to replace the brake pads

Replacement of front wheel bearings

Complete overhaul of the master brake pump

Construction of rear wheel extractors

Brake hoses replacement

Disassembly of the headlights to replace the optical groups

Headlight gaskets assembly

Replaced rear reflector

Headlight bulbs replacement

Battery and ground cables between frame-engine replaced

Steering boots replaced

Removed left and right door panels for window lift arrangement

Engine oil pressure pipes replacement

Disassembled fuel tank float to eliminate leakage

Sandblasting and preparation of original suspension springs

Disassembled tachometer transmission to eliminate oil leakage

Left rear-view mirror assembly

Handbrake control arrangement

Horn compressor tube replacement

Greased pedal controls

Windscreen wiper movement adjustment

Replacement of rubber passages in the engine compartment

Battery switch assembly with charging socket

Valve cover removed for valve clearance adjustment (OK)

Compression checked (OK)

Second phase of the works after 7-2008: 3.90 hours x 140.00 = 546.00

New interior rear-view mirror assembly

Replacement of fuel tank filling sleeves

Fuel tank cap replacement

Total labor:

5,110.00

Pieces	
Front brake pads	166.00
Front bearing series	336.00
Grease guard series for hubs	71.20
Brake hoses	178.00
Brake fluid	21.84
Rear wheel bearing	96.00
Engine oil pressure pipe	103.00
RetroTrip Classic with support and wheel sensors	890.00
Battery switch with holder and charging socket	195.00
Original rear reflector	65.00
Complete front light units series	490.00
Front light rings	193.00
Brake pump overhaul series	98.60
Stainless steel external rear-view mirror	115.00
Complete interior rear view mirror	250.00
Horn compressor tube	36.00
Fuel filler hose coupling	65.00
Original petrol cap	83.00
Testing and upholsterer transfers (with trolley)	200.00
Various transfers for spare parts (shock absorbers, headlights, brakes, fuel cap, etc.)	450.00
Preparation of test and registration documents	250.00
Test fee	120.00
Total pieces:	4,472.64
Subtotal:	9,582.64
Discount:	511.00
Tax:	689.45
Total Swiss Francs:	9,761.10

Auto Riparazioni Stefano Coratelli

06-2009

Kilometri: 93560

Total

Labor

ENGINE WORKS until 31.12.2010 **Sfr. 4,980.00**

Uncoupling and engine

Preparation of the engine compartment with disassembly of the aggregates

Removal and refitting of the gearbox for general inspection

Search for spare parts for complete overhaul

Dismantling of all parts of the engine

Disassembly arrangement of all engine aggregates

Search for spare parts among Schulthess parts stock

ELECTRICAL WORKS AND BODYWORK **3,950.00**

Side badges worked from solid

Welding of crests with silver

Fixed various parts of the interior engine compartment

Disassembled various parts for galvanizing

Removing the starter motor and dynamo

Removing the wiper unit

Carried out surveys and photos for Idea designer

Sandblasted and painted various disassembled parts of the engine

Total labor: Sfr. 8,930.00

Pieces

Third party works for badges (18 pieces) 2,940.00

Milling, setup, prototyping, and painting

Various trips to search for spare parts and control third party works 2,000.00

Motor transport, spoke control etc.

(flat rate)

Total pieces: Sfr. 4,940.00

Subtotal: 16,438.30

Discount: 498.00

Tax: 1,275.20

Total: Sfr. 17,215.50

Selleria Santarelli

07-2009

Kilometri:

Total

Labor

Packaging and assembly of car floor mats plus felts
Internal headlining and assembly
Packaging and assembly of door panels, sides and parcel shelf plus parts behind seats
Leather dashboard package and leather diamond-shaped under dashboard
Anatomical seat upholstery assembly package plus padding remodeling
Packaging and assembly of black leather rhombus trunk parts
Modifications rear sides for storage compartment
Leather cover for trunk case

Total labor:

Sfr. 6,500.00

Material

Black leather	3,200.00
Bouclé carpet 22 x 9	500.00
Sky (headliner?)	100.00
Panels	150.00
Padding material & small material	250.00

Total materials:

Sfr. 4,200.00

Subtotal:

10,700.00

Tax:

813.20

Total:

Sfr. 11,513.20

Carrozzeria Della Cascina SA

11-2009

Kilometri:

Total

Sheet metal part:

Detachment of the front cross member under the radiator, remaking in sheet metal, refitting and welding.

Partial reconstruction of the lower front sheet with welding and dent repair.

Detachment of the left and right door. Partial reconstruction of the frame in the lower part, welding on the two.

Engine hood: detachment, preparation and partial refurbishment of the front central part in sheet metal.

Right front fender: cutting of rusty parts, remaking in sheet metal and welding.

Left front fender: same repairs performed.

Right rear mudguard: partial refurbishment in sheet metal on the lower part near the door and in the rear part under the bumper. Partial refurbishment of the right rear inner pillar.

Left rear fender: refurbishment of the lower part on the door side and welding.

Partial reconstruction of the rear flap, welding.

Removal of the trunk floor, complete makeover and welding.

Removal of the rust under the rear window with sheet metal refurbishment.

Partial reconstruction of the trunk lid and welding.

Checking the frame, straightening, rebuilding the floor damaged parts.

Total repair hours: 106 hours @ 122.00

Sfr. 12,932.00

Painting part:

Complete preparation, elimination of old paint, spraying with primers and grouting.

Complete painting of the vehicle

Total painting hours: 105.50 @ 126.00 Sfr.

Sfr. 12,663.00

continued...

Complete spraying of the underbody part with anti-rust and anti-noise.	100.00
Material various of paint and different	600.00
Subtotal:	Sfr. 26,295.00
10% discount	(2,630.00)
Total, VAT excluded:	Sfr. 23,665.00

Auto Riparazioni Stefano Coratelli

01-2011

Kilometri: 92,420

Total

Labor

WORK ON EXCHANGE and TRANSMISSION 2012-2013 –

27.3 hours @ 145 =

Sfr. 3,958.50

- Complete disassembly and reassembly of the gearbox
- Replacement gearbox with synchronized model gear unit
- Modified gear lever
- New clutch control system installed
- Clutch-pressure plate system replaced
- Removed engine flywheel to replace the crown gear and balance the clutch unit
- Changed overdrive command
- Balanced drive shaft
- Modified rear gearbox support
- Clutch bearing system replacement

ENGINE WORK – 24.3 hours @ 145 =

3,523.50

- Assembly of external engine aggregates after overhaul.
- Modified and fitted new water pump
- Oil sump modified
- Engine mounts replaced
- Disassembly of distributor for complete internal overhaul
- Disassembly of the carburetor group for a complete overhaul and manual accelerator modification
- Modified exhaust manifold and painted with special paint.
- Modified throttle + choke cord system
- Modified fan system
- New thermostat fitted

BODYWORK WORK – 5.5 hours @ 145 =

1,232.50

- Reverse light fitting
- Construction of rear window guide stops
- Construction and modification of the luggage compartment bottom.
- Assembly of headlamp screens
- Modified headlight rings
- Built depth light supports
- Assembly of new headlight gaskets
- Modified petrol filler
- New petrol cap fitted

continued...

WORK ON THE FRAME – 6.8 hours @ 145 = 986.00

- Welded and reinforced rear suspension arm supports
- Frame treated with underbody coating
- Reinforced crick bindings
- Created vent holes in the boxes
- Waxing boxes and submit it

WORK ON MECHANICS – 32 hours @ 145 = 4,770.50

- Complete disassembly of the front for hubs overhaul
- Complete overhaul of the front suspension
- RetroTrip sensor assembly with modification of the wheel hub
- Complete disassembly of the rear axle for overhaul
- Complete overhaul of the rear suspension
- Fixed and fixed rear suspension arms
- Disassembled and overhauled the steering box (customer's pieces)
- Revised and replaced rear shock absorbers
- Front shock absorbers revised and replaced
- Replaced front suspension springs
- Replaced front limit switches (by the customer)
- Brake pipes redone
- Replaced brake hoses
- Odometer hose replaced
- Performed complete geometry

CHANGES AND IMPROVEMENTS – 24.3 hours @ 145 = 3,523.50

- Created front air intakes
- Built front grilles
- Mounted engine oil cooling system.
- Created supports for Facetti nameplates
- Built expo plaques
- Adapted and built race center console.
- Built blizz and chrono support
- Built plaque for Hanhart
- Built suitcase supports and various luggage rack accessories

ELECTRICAL WORK – 13.5 hours @ 145 = 1,957.50

- Battery replaced
- Rear mounted battery charging socket.
- Relocated battery system from engine compartment to luggage compartment
- RetroTrip probe system mounted on the hubs
- Depth lights installation performed
- Reverse lights installation done.
- Mounted automatic electric fan system
- Relocated battery switch
- Car ceiling light replaced

Total labor: Sfr. 19,952.00

Pieces

Synchronized change occasion (including shipping)	1,900.00
Water pumps (one spare)	394.60
Petrol cap	145.00
Oil filter	28.00
Flexible modified odometer	115.00
Water sleeves	65.00
Engine oil pipes	55.00
Spare parts for gearbox revision (synchronizers, bearings, etc.)	760.00
Flywheel grinding	90.00
Steering box headsets	56.00
Gearbox mounts	92.00
Complete modified clutch assembly (including 2nd spare)	1,760.00
Carburetors overhaul series	396.00
Gasoline for car tests	140.00
Material for changes and improvements	265.00
Engine box, various instrument supports, battery compartment, jack support, etc.	
Finishing material, various gaskets, sealants, etc.	245.00
Spare parts for front axle (overhauling brake calipers, grease guards, silent block series, etc.)	795.00
Front axle work – third party work (front hubs, sensor mounts, hub studs)	256.00
Rear axle work – third party work	235.00
Special tool for rear deck – rental	100.00
Painting of disassembled pieces – third party work (axles, suspension arms, engine modifications, grilles, etc.)	1,250.00
Spare parts for rear axle overhaul (1 bearing, oil seals, brake pads, shims, silent blocks, etc.)	987.30
Sandblasting, galvanizing, front axle, rear axle, engine work, various overhauls, etc.	890.00
Various chroming and polishing	480.00
Needle Bag Tools (found so far)	296.00
Ignition battery	235.00
Electric fan with control unit	274.00
Driving lights with brackets	386.00
Reversing light with support	128.00
Various oils and fluids for engine, gearbox, differential, radiator, etc.	226.30
4.6m battery cable with ends and sheaths	266.00
Front grill material, and grill supports	463.00
Material for oil cooler coil	232.00
Graphic works with designer ideas and various labels	373.00
License plate frames for exhibition plates (including plates)	220.00
Transfers for spare parts collection, third party work, work control, etc. (engine work, mechanics, galvanizing, etc.)	1,500.00
Total pieces:	Sfr. 16,099.20
Subtotal:	36,051.20
Discount:	1,995.20
Tax:	2,724.50

Total:**Sfr. 36,780.50**

Auto Riparazioni Stefano Coratelli

05-2014

Kilometri: 93,978

Total

ATTENTION!!!!!!!!!!

Distributor to be overhauled or recalibrated (anticipates too much)

Labor

REMAINING WORKS AFTER JUNE 2013

(after Castel Arquato race AKA Vernasca Silver Flag) as per customer list

ENGINE WORKS – 5.90 hours @ 145 = 855.50

- Valve cover removed to check valve clearance
- Controlled compression
- Engine oil and filter replaced
- Registered clutch control
- Advance check
- The cork gaskets of the valve cover and oil cap have been redone
- Replaced spark plug cables with special fabric cable
- New electric fan bulb installed
- Manual fan installation performed

WORKS ON THE BODYWORK – 3.20 hours @ 145 = 464.00

- Left front light glass replaced
- Straightened bezel and repaired headlight net
- Adjusted headlights

WORKS IN MECHANICS – 7.80 hours @ 145 = 1,131.00

- Front brake calipers removed for complete overhaul
- Replaced brake pump
- Replaced front brake hoses.
- Transmission cruise replaced
- Disassembled transmission shaft for balancing

ELECTRICAL WORKS – 2.60 hours @ 145 = 377.00

- Manual fan installation performed
- Left headlight bulb replaced

IMPROVED AND MISCELLANEOUS – 3.10 hours @ 145 = 449.50

- Modified holder for internal instruments with movable arm
- Facetti plate mounted on the hair unit
- Search tools original bag of irons

WORK 2014	
General level control – 1.50 hours @ 165	247.50
Elimination of petrol filter leaks	
Fuse holder bulkhead fixing	
Test glass	
Graphics, third party works, Facetti plate, material and transfers – 1 @ 230	230.00
Original Marshal headlight assembly – 1 @ 182	182.00
Material for changes and improvements – 1 @ 98	98.00

Total labor: **Sfr. 4,034.50**

Pieces

SPARE PARTS 2013	
Front calipers overhaul series	197.60
Transmission cruise	156.00
Complete main brake pump	198.00
Front brake lines	136.00
Rear brake hose	52.00
Engine oil filter	36.00
Cloth spark plug cable	132.50
Copper inserts for spark plug cables	34.00
Thermo sheath	35.00
Fan button	26.00
Reinforced fan relay	76.50
Electric cable for fan	39.00
Electric fan bulb	63.00
Engine antifreeze	41.25
Motor oil with Castrol reserve 20/50 5 + 3	196.00
Brake fluid	22.32
Various sandblasting overhauled parts (brake calipers, tie rods, etc.)	190.00
Various galvanizing and painting overhauled parts	195.00

Total pieces: **Sfr. 1,826.17**

Subtotal: **5,860.67**

Discount: 314.75

Tax: 443.65

Total: **Sfr. 5,989.55**

Profile Car & Tyreservice ABO

Lakenblekerstraat 28
 1431 GG Aalsmeer
 T 0297 32 82 21
 F 0297 36 75 03
 aalsmeer@profile.nl
 www.profile.nl

*As a
 1000 ft
 onbehoud*



Factuur

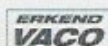
FACTUURNUMMER	DATUM	DEBITEURNUMMER	BTW NUMMER	BLAD
F10076862	19/08/2017	40003602		1 van 1

Artikel	Aantal	Bruto	Kort. %	Netto	Totaal EUR
Verkooporder VO00162401					
Pakbonnum.					
Klantnummer 40003602					
Los mee:					
CELECTRIC 55559 ACCU 12V	1,00	106,00	25,00	79,50	79,50
Inname Gebruikte Accu Personenwagen	1,00	3,72		3,72	3,72

H33 Beheer

Grondslag 21%	BTW	TE BETALEN
83,22	17,48	100,70 EUR

Betaling	Netto 14 dagen na factuurdatum	Vervaldatum	02/09/2017
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Nieuw-Vennep Pondweg 2, 2153 PK T 0252 62 11 22 F 0252 67 26 12 E nieuwvennep@profile.nl
Schiphol Mobilele vestiging T 020 405 80 16 F 0297 36 75 03 E schiphol@profile.nl
Hoofddorp Noordmeerstraat 38, 2131 AD T 023 800 99 87 F 023 800 99 86 E hoofddorp@profile.nl

VOLG ONS:    



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Via dei Fabbri, 1 - 48011 Alfonsine (RA) - Italy -
tel. +39,(0)544.83311 - Fax 39,(0)544.84606
www.cicognaniguarnizioni.it - info@cicognaniguarnizioni.it

Sold to

USA

Ship to

IDEM

ASA

Customer code 010845	Customer vat US 009999999999	Document type INVOICE	Invoice number 1375 / 21	Date 27/05/2021	Currency €	Page 1 di 1
Customer Bank name			Method of payment PAYPAL			
Dichiarazione d'intento			Delivery : Telephone / Fax / email			

Product id	Product description	Un	Quantity	Unit price	Discount	Total price	Vat
303290	From engagement 718 Of 27/05/2021 - (Your Reference 010845 Of 27/05/2021) PEDAL COVER CLUTCH, BRAKE AND ACCELERATOR - 250GT COUPE PINI SPARE PARTS- RUBBER GASKETS/MATS FOR VINTAGE CARS 4016999790 L'ESPORTATORE DELLE MERCI CONTEMPLATE NEL PRESENTE DOCUMENTO DICHIARA CHE,SALVO INDICAZIONE CONTRARIA, LE MERCI NON RIENTRANO NELLE CATEGORIE DEI PRODOTTI A DUPLICE USO (DUAL USE) REG.C.E.E. 428/2009 E SONO DI ORIGINE PREFERENZIALE ITALIANA / EU THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EU PREFERENTIAL ORIGIN. ALFONSINE CICOGNANI ANDREA NON SI ACCETTANO RESI DI MERCE DOPO 20 GG LAVORATIVI DALLA CONSEGNA SE NON PREVIA NOSTRA AUTORIZZAZIONE."PATTO DI RISERVATO DOMINIO:LA PROPRIETA' DEL MATERIALE DESCRITTO NEL PRESENTE DOCUMENTO E'RISERVATA ALLA DITTA CICOGNANI S.r.l.FINO ALL'AVVENUTO PAGAMENTO DEL PREZZO, AI SENSI DELL'ART.1523 E SEGG.C.C."	CF	1,00	65,00		65,00	8

\$ 151.40

Sub-total	Total Discount	Net Amount	Stamps	Bank Charges	Freight
65,00		65,00			58,60
VAT SUMMARY				Total Taxable income	Total VAT
				123,60	
Vat code	VAT Description	Taxable income	% VAT	VAT Amount	
8	NON IMP. ART.8 DPR 633/72	123,60	0		
					Deposit
					Total Amount
					€ 123,60
					Total Payment
					€ 123,60
Expiry date					
27/05/2021 123,60					
Copia Destinatario					
Transport	Type of packaging	Reason of transport	Date of collecting	Signature consignee	
CARRIER	BOX	SALE			
Nr. Packing	Gross weight Kgs / Net weight Kgs	Size	Carriage	Signature driver	
1	0,50	4X17X23	CARRIAGE PAID		
Forwarder Agent			Date of taking over goods	Signature Forwarder	
DHL EXPRESS (Italy) s.r.l. - - VIA LOMBARDIA 2/A - 20068 PESCHIERA BORROMEO - P.IVA : 04209680158			27/05/2021		



INVOICE

Invoice #: 091520-56
Invoice Date: Jun 10, 2021
Due date: Jun 10, 2021

Amount due:
\$353.91

California Car Cover

1650 Voyager Ave.
Ste. B
Simi Valley, CA 93063
United States

tony@calcarcover.com
calcarcover.com

Bill To:



Description	Quantity	Price	Amount
Plushweave Car Cover Custom Fit Plushweave Car Cover for the 1965 ASA 1000 GT Coupe. Color: Black. Logo: No CCC Logo	1	\$329.99	\$329.99
		Subtotal	\$329.99
		Discount (\$0.00)	\$0.00
		Shipping	\$0.00
		California (7.25%)	\$23.92
		Total	\$353.91 USD

Notes

Thank you for your purchase. Please allow 5 weeks for manufacturing and shipping. Feel free to contact me with any questions.

Regards,
Tony



Longstone Tyres
 Hudson's Yard
 Doncaster Road
 Bawtry
 Doncaster
 DN10 6NX UK

Director: Dougal Cawley
 EORI: GB182629347000
 VAT: 182 6293 47
 Reg: 1221249

www.longstonetyres.co.uk
 sales@longstonetyres.co.uk

Tel: 0044(0) 1302 711 123

Invoice **59196**

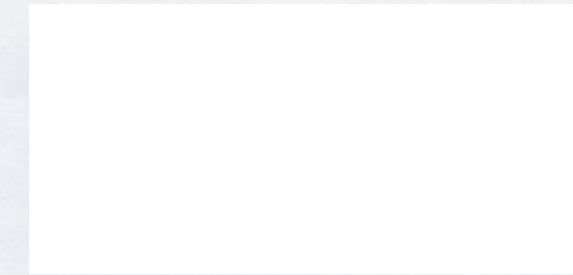
Account **JOSE10**

17 June 2021

Amounts in Pound Sterling

For Order 56190

Order Date 17 Jun 2021



Code	Description	Commodity	Qty	Item Weight	Line Weight	VAT Code	Unit Cost	Disc	Net
1951c	165HR13 Michelin XAS FF	40111000	5	7.5	37.5	2	183.00		915.02
F	Country of Origin:Serbia								
I577	13D13 Michelin TR13 Tube	40131000	5	0.7	3.5	2	12.93		64.65
F	Country of Origin:Italy								
L	4-5 Int. Carriage Included in Cost of Tyres								
F1	INCOTERM: DAP								
B	Paid by PayPal via Website								

5 Tires - \$1,288
 5 Tubes \$ 91 -

NO SHIPPING
 NO TAX

VAT %	Net	VAT	Weight Totals	Goods	
2 0.00 Zero	979.67	0.00	Weight (Kg) 41.0	VAT	0.00
			Our Bank Details	Invoice	979.67

GBP Natwest Sort 60-02-50 Acc 72485388
 Please Quote: JOSE10

Terms 30 days from end of month



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www.cicognaniguarnizioni.it - info@cicognaniguarnizioni.it

Sold to

Ship to
IDEM

Tail Light Seal
- same as Alfa SS

Customer code	Customer vat	Document type	Invoice number	Date	Currency	Page	
010845	US 009999999999	INVOICE	1700 / 21	30/06/2021	€	1 di 1	
Customer Bank name			Method of payment				
			PAYPAL				
Dichiarazione d'intento			Delivery : Telephone / Fax / email				
Product id	Product description	Un	Quantity	Unit price	Discount	Total price	Vat
	From engagement 850 Of 30/06/2021 - (Your Reference 010845 Of 30/06/2021)						
J35408	FRONT AND REAR BONNET ROD END - SPRINT SPECIALE	CF	1,00	9,00		9,00	8
10035263	WHITE SEAL INSIDE REAR LAMP (4 PCS) - SPRINT SPECIALE	CF	1,00	36,00		36,00	8
10035262	REAR LAMP SEAL ONLY (4 PCS) - SPRINT SPECIALE	CF	1,00	36,00		36,00	8
10035259-1	RH/LH BULB-SOCKET CAP FOR REAR LAMP (4 LAMPS VERSION) (4PCS) - G.TTA SS	CF	1,00	24,00		24,00	8
SPARE PARTS- RUBBER GASKETS/MATS FOR VINTAGE CARS 4016999790							
L'ESPORTATORE DELLE MERCI CONTEMPLATE NEL PRESENTE DOCUMENTO DICHIARA CHE, SALVO INDICAZIONE CONTRARIA, LE MERCI NON RIENTRANO NELLE CATEGORIE DEI PRODOTTI A DUPLICE USO (DUAL USE) REG.C.E.E. 428/2009 E SONO DI ORIGINE PREFERENZIALE ITALIANA / EU							
THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EU PREFERENTIAL ORIGIN.							
ALFONSINE							
CICOGNANI ANDREA							
NON SI ACCETTANO RESI DI MERCE DOPO 20 GG LAVORATIVI DALLA CONSEGNA SE NON PREVIA NOSTRA AUTORIZZAZIONE. "PATTO DI RISERVATO DOMINIO: LA PROPRIETA' DEL MATERIALE DESCRITTO NEL PRESENTE DOCUMENTO E' RISERVATA ALLA DITTA CICOGNANI S.r.l. FINO ALL'AVVENUTO PAGAMENTO DEL PREZZO, AI SENSI DELL'ART.1523 E SEGG.C.C."							
Sub-total		Total Discount		Net Amount		Stamps	
105,00				105,00			
Bank Charges				Freight			
				59,80			
VAT SUMMARY						Total Taxable income	
						164,80	
Total VAT							
Vat code	VAT Description	Taxable income	% VAT	VAT Amount			
8	NON IMP. ART.8 DPR 633/72	164,80	0				
Deposit						Total Amount	
						€ 164,80	
Total Payment							
						€ 164,80	
Expiry date							
30/06/2021		164,80					
Copia Destinatario							
Transport	Type of packaging	Reason of transport		Date of collecting		Signature consignee	
CARRIER	BOX	SALE					
Nr. Packing	Gross weight Kgs / Net weight Kgs	Size		Carriage		Signature driver	
1	0,50	6X18X18		CARRIAGE PAID			
Forwarder Agent				Date of taking over goods		Signature Forwarder	
DHL EXPRESS (Italy) s.r.l. - VIA LOMBARDIA 2/A - 20068 PESCHIERA BORROMEO - P.IVA : 04209680158				30/06/2021			

NIEDERST RESTORATION

INVOICE

3787 Transport St Unit G
Ventura CA 93003

July 2021

805 368-3768

1965 ASA 1000 GT

Description	Hours	Rate	Cost
Jay Niederst – Safety check new car and change gearbox oil. Check plugs and main carb jets, richen mixture. Repair electric cooling fan, replace relay and toggle switch and make new ground. Flush cooling system. Test oil temp gauge and sender. Diagnosis and repair overdrive, make new ground. Adjust carbs.			\$2,100.00
Misc parts and supplies			\$140.00
	0	Subtotal	\$2,240.00
		Total	\$2,240.00



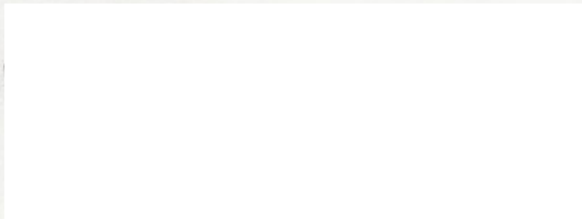
July 2, 2021
Payment Received

+ \$38.45

Paid by

eBay - Douglas Joseph (sprint-speciale)

Shipping address



Seller protection

Eligible

What should I do now?

Ship to the address on this page.
Save your tracking or shipping info.

Transaction ID

6CU27212E0858894C

Purchase details

Maserati 3500 interior plastic dome lens

TRUNK LIGHT LENS

\$40.00

Item #231728061490

Tax

\$3.10

Purchase total

\$43.10

Fee

- \$1.55

Tax collected by eBay

- \$3.10

Total

\$38.45

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822 N. MILPAS ST.
SANTA BARBARA, CA. 93103
Phone: 805-962-1417 Fax: 805-966-3874
QUALITY IS NOT EXPENSIVE-IT'S PRICELESS!

INVOICE

51981

Org. Est. # 056861
BAR #AJ120048
EPA # CAL000324475

INVOICE

Printed Date: 07/30/2021

Work Completed: 07/30/2021

Odometer In : 0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
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				USED TIRE DISCARD	20.00
				5 MOUNT/BAL/CUST SUPPLIED TIRES CARRY IN	100.00

ASA Tire MOUNTING

Amex

Org. Estimate	120.00	Revisions	0.00	Current Estimate	120.00
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Labor:	120.00
Parts:	0.00
SubTotal:	120.00
Tax:	0.00
Total:	120.00
Bal Due:	\$0.00

[Payments - American Express - \$120.00]

Thank you for your business.

Vehicle Received: 7/30/2021

Customer Number : 17641

An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. All Parts are New unless otherwise designated. Warranty on new parts is one year unless otherwise specified and labor or workmanship is 6 months. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. We are not responsible for lost hubcaps or trim rings. If customer specifies we will leave off these items and bag them. Superior Brake will not be held liable for damages to vehicle or contents beyond our control.

Signature _____ Date _____

Email Address: superiorbrakesb@gmail.com

8/25/2021 10:39 AM Sales Receipt #100380
Store: 1

Santa Barbara Locksmiths, Inc
305 East Haley St.
93101
805-963-3333

Cashier: Moki

Qty	Price	Ext Price	Item Descrip
1	\$150.00	\$150.00	Labor in
			Subtotal: \$150.00
Local Sales Tax			0 % Tax + \$0.00
RECEIPT TOTAL:			\$150.00

Credit Card: \$150.00
American Express

*ASA TRUNK Lock
Repair*

Print: _____

Amount: 150.00, Authorization: 881694, Reference:
123717204483, Card: AMEX, Number: 5004, Entry
Chip.

Thanks for shopping with us!



100380

12/4/21 - A Soft battery

MX Powerplay

Order #2264146

Billing Address

Shipping Address:

My Order

Product	Quantity	Price	Total
Shorai Lithium-Iron Battery LFX36L3-BS12 LFX36L3-BS12	1	\$304.79	\$304.79



MX DISCOUNT - \$15.23
MX DISCOUNT

Shipping Method: Free Shipping To The Lower 48 States

Subtotal: \$304.79
Total: \$289.56

Payment Information

American Express: XXXX XXXX XXXX 5004



Pelican Parts
 1600 240th Street
 Harbor City, CA 90710
 310-626-8765
 www.pelicanparts.com

*ASA Black
 fire extinguisher*

Bill of Sale

Date: 1/5/22

Invoice No: 1641346058-041



Bill To:

Ship To:



Phone #	Payment	Sales Rep	Shipping Methods	Car Type
31044403100	Amex	OL	FEDEX_GROUND	

QTY	Status	Part Number	Description	Unit Price	Amount
1	Pull from stock: K-11-E-01	PEL-HG100B	H3R HalGuard Halotron I Fire Extinguisher (Black), 1.4 lb, steel canister, 12-in. tall x 3.75-in. diameter x 4-in. width (2014 Audi allroad Premium Plus Wagon)(b)	227.44	227.44
				Shipping & Handling	0.00
				Sales Tax Rate: 8.75%	19.90
Thank you for your support!				Total:	247.34

**Any problems or questions about this order?
 Just give us a call toll-free at: 1-888-280-7799**

Billed to Credit Card \$247.34

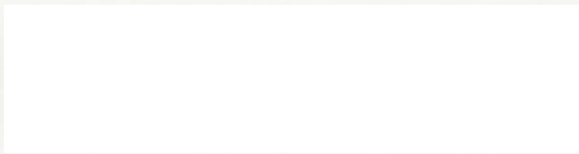
BIN G

Signature

NIEDERST RESTORATION

INVOICE

3787 Transport St Unit G
Ventura CA 93003



March 2022

805 368-3768

1965 ASA 1000 GT

Description	Hours	Rate	Cost
Jay Niederst – Experiment with advance curves in the 123 electronic distributor and set to a more aggressive map. Adjust carburetors. Replace oil temp sender (w/ Alfa unit) and test gauge. Repair carpet on passenger side gearbox tunnel and add snap to handbrake boot.			\$2,200.00
	0	Subtotal	\$2,200.00
		Total	\$2,200.00