



INDUSTRIAL POWER SOLUTIONS

Remit to:  
667 McCormick Street  
San Leandro, CA 94577-1109  
P (510)596-4150 - F (510)658-1646

Branches:  
San Francisco (415) 431-1500  
San Leandro (510) 357-9812  
Benicia (707) 745-9355  
West Sacramento (916) 372-2327

**INVOICE**

INVOICE	
5138735	
Invoice Date	Page
4/7/2009 11:40:52	1 of 1
ORDER NUMBER	
1195853	

**Bill To:**  
PIT STOP AUTOMOTIVE  
130 INDUSTRIAL WAY  
BRISBANE, CA 94005

**Ship To:**  
PIT STOP AUTOMOTIVE  
130 INDUSTRIAL WAY  
BRISBANE, CA 94005

Customer ID: 101328

\*\*\*\*\* COD \*\*\*\*\* COD \*\*\*\*\*

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
BERNARD-4/6/2009 15:49:33		COD		04/07/09	04/07/09	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name			Taker		
4/1/2009 15:36:03	3148628	Lance E. Barrett			AMATA		
Quantities					Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp. Item ID Item Description	Unit Size		
				<b>Carrier:</b>	<b>Tracking #:</b>		
1.00	1.00	0.00	EA	28X43X7TC NITRILE SHAFT SEAL	EA 1	4.950	4.95
1.00	1.00	0.00	EA	48X72X7 CON METRIC OIL SEAL	EA 1	12.460	12.46
2.00	2.00	0.00	EA	1752T BCA BEARING	EA 1	35.320	70.64
<i>Total Lines: 3</i>						<b>SUB-TOTAL:</b>	88.05
						<b>TAX</b>	0.00
						<b>FRT AND HANDLING</b>	20.80
						<b>APPLIED PAYMENT</b>	108.85
						<b>AMOUNT DUE:</b>	<b>0.00</b>

\* PLEASE NOTE: We have a new remittance address. We relocated our Emeryville and San Leandro store to 667 McCormick Street, San Leandro, 94577-1109.

ORIGINAL



**Bearing Engineering**  
INDUSTRIAL POWER SOLUTIONS

Remit to:  
667 McCormick Street  
San Leandro, CA 94577-1109  
P (510)596-4150 - F (510)658-1646

Branches:  
San Francisco (415) 431-1500  
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West Sacramento (916) 372-2327

**INVOICE**

INVOICE	
5139108	
Invoice Date	Page
4/10/2009 16:39:16	1 of 1
ORDER NUMBER	
1197335	

**Bill To:**  
PIT STOP AUTOMOTIVE  
130 INDUSTRIAL WAY  
BRISBANE, CA 94005

**Ship To:**  
PIT STOP AUTOMOTIVE  
130 INDUSTRIAL WAY  
BRISBANE, CA 94005

Customer ID: 101328

\*\*\*\*\* COD \*\*\*\*\* COD \*\*\*\*\*

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount				
f	COD	04/10/09	04/10/09	0.00				
Order Date	Pick Ticket No	Primary Salesrep Name		Taker				
4/10/2009 16:12:40	3149033	Lance E. Barrett		TOLSON				
Quantities								
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
2.00	2.00	0.00	EA		35X50X8TC NITRILE SHAFT SEAL	EA 1	6.300	12.60
2.00	2.00	0.00	EA		62072RSNR SNR BALL BEARING	EA 1	27.390	54.78

Total Lines: 2

*Will p/u bearings  
in San Leandro*

**SUB-TOTAL:** 67.38  
**TAX** 0.00  
**APPLIED PAYMENT** 67.38  
**AMOUNT DUE:** 0.00

\* PLEASE NOTE: We have a new remittance address. We relocated our Emeryville and San Leandro store to 667 McCormick Street, San Leandro, 94577-1109.

ORIGINAL.

12618 Craigwood Ln  
 Cypress, Texas 77429  
 Tel: 832 237-6900  
 Fax: 832 237-6901  
 www.reoriginals.com



# Sales Order

Date	S.O. No.
4/22/2009	11996

<b>Name / Address</b>
Pit Stop Raffi Najjarian 130 Industrial Way Brisbane, CA 94005  <i>415.656.1055</i>

<b>Ship To</b>
The Pit Stop Raffi Najjarian 130 Industrial Way Brisbane, CA 94005

Customer Phone		Customer E-mail		Make/Model/Yr.			
415-656-1443				Alfa/Giulietta spider 1300			
P.O. No.	REP	Terms	Ship Via				
	SL	Credit Card	FedEx Ground				
Item	Description	Ordered	Rate	Unit	Class	Amount	
E0086X	Valve cover nuts with black Bakelite outer ring, Alfa Romeo script as original, new manufacture, uses 14mm hex wrench, Giulietta 1300 & Giulia 1600 only	6	60.77	each	Back ...	364.62	
N0186X	Tool bag, OEM old style heavy canvas, correct, new, original snaps and closures	1	140.13	each	Back ...	140.13	
	Sub-Total					504.75	
Fuel Sur...	Fuel Surcharge - 4.75% on Shipments from Italy		4.75%		Back ...	23.98	
<p><i>Please go over sales order, and then sign B/p form and FAX BACK TO US.</i></p> <p><i>THANKS SUSAN</i></p>							
<b>Total</b>						\$528.73	



Directors:  
 C.J.Hudson, P.Cawley  
 J.A.Robbins  
 V.A.T. Reg. No. 182 6293 47  
 Company Reg. No. 1221249

**LONGSTONE TYRES**



Hudsons yard, Doncaster Road, Bawtry, Doncaster, Yorkshire, DN10 6NX  
 Telephone: 01302 711123 Fax: 01302 710113  
 www.longstonetyres.co.uk sales@longstonetyres.co.uk

VIRAGE RACING  
 130 INDUS WAY  
 BRISBANE  
 CALIFORNIA  
 USA  
 94005

SALE  
 Invoice No: 102347  
 Date: 10 Jul 2009  
 Page: 1  
 Account: VIRA01  
 Reference: 41537

ITEM	DESCRIPTION	QTY	PRICE	VALUE
ZZ1986	165HR16 (550X16) AVON TURBOSTEEL	5	137.00	685.00 W
ZZ1390	16E	5	12.00	60.00 W
ZZ999	CARRIAGE	1	60.00	60.00 W
Total Items:		11		805.00

CODE	RATE	GOODS	TAX	Goods total:	805.00
W	WORLD	805.00	.00	VAT total:	.00
				Sales total:	805.00

(All values in Pounds Sterling)

The goods on this invoice remain the property of Longstone Tyres until the Sales Total is paid in full. E & OE

# PORTERFIELD ENTERPRISES LTD

1767 Placentia Ave.  
Costa Mesa, CA 92627  
(949) 548-4470  
FAX (949) 548-7783

THE PURCHASER IS RESPONSIBLE FOR DETERMINING THE SUITABILITY OF ANY AND ALL PRODUCTS PURCHASED FROM PORTERFIELD ENT. AND ARE NOT RETURNABLE.

INVOICE NO 0092976-IN

DATE 07/16/09

**SOLD TO:**

THE PIT STOP AUTOMOTIVE  
130 INDUSTRIAL WAY  
BRISBANE CA 94005

UNITED STATES

**SHIP TO:**

THE PIT STOP AUTOMOTIVE  
130 INDUSTRIAL WAY  
BRISBANE CA 94005

UNITED STATES

ORDER DATE	CUSTOMER ORDER NO.	CUSTOMER #	WK. OR NO.	TERMS
		SUNSEGA		CREDIT CARD
ITEM SHIPPED	SHIP VIA	SPECIAL INSTRUCTIONS		
	4	(415) 656-1443		

QTY	QUANTITY			PRODUCT NO.	DESCRIPTION	PRICE	AMOUNT
	ORDERED	B.O.	SHIPPED				
	2.00	0.00	2.00	* RELINE	RD-4 11" ALUMINUM	169.00	338.00
					ALSO RETURNING CUSTOMER PROVIDED DRUMS (2 FRNT/2 REAR) PORTERFIELD RACE SERIES PADS NOT FOR STREET USE		
					NO WARRANTY STATED OR IMPLIED ON RACE OR HIGH PERF. PARTS. THESE PRODUCTS ARE NON-RETURNABLE.		

	SALES TOTAL	SALES TAX	FREIGHT		PAY THIS AMOUNT	INVOICE TOTAL
LBS 00085	338.00	31.27	38.04	.00		407.31

**NOTE:** Please pay from invoice. No statement will be sent. All merchandise returned is subject to a 20% handling or restocking fee. All returns must be authorized and accompanied by a Returned Goods Authorization Number, freight prepaid. C.O.D.'s will not be accepted. The customer is responsible for freight on all merchandise returned because of refused or missed delivery. Shortage and damage claims must be filed within five days of receipt of merchandise. A rate of 1 1/2% per month on the unpaid balance will be assessed on past due accounts as liquidated damages for a breach of timely payment, and related to the additional service and billing costs resulting from such breach. Normal terms of payment: Cash, Cashier's Check or Money Order. Returned checks are subject to three (3) times the amount of the check or \$100, whichever is greater, plus the amount of the check and court costs. There is no warranty stated or implied due to the unusual wear placed on racing parts and because we have no control over how they are used. Prices subject to change without notice.

MASTERCHARGE OR VISA ACCEPTED



13401 W. 43rd Drive, Unit 11  
 Golden, CO 80403  
 303-456-5544  
 www.tawvehicle.com

T.A.W. VEHICLE CONCEPT  
 13401 W. 43RD DR STE-11  
 GOLDEN, CO 80403

Merchant ID: 00000000736288  
 Term ID: 01879447  
 227300402998

Phone Order

NC  
 XXXXXXXXXXXX8620  
 Entry Method: Manual  
 Apprvd: Online Batch#: 000199  
 09/09/09 14:46:53

Inv #: 000002 Appr Code: 734998

Total: \$ 974.32

<b>Bill To</b>
Raffi Najjavan 130 Industrial Lane Brisbane, CA 94005

<b>Ship To</b>
Raffi Najjavan 130 Industrial Lane Brisbane, CA 94005

<b>S.O. No.</b>	<b>P.O. No.</b>
10971	

Item	Description	Backordered	Invoiced	U/M	Rate	Customer Copy	
K648	Alfa raised script type 42 right	0	2				
K649	Alfa raised script type 42 left	0	2		320.00	640.001	
Freight	Tracking number: 1Z80980X4241831473		1		14.32	14.32	

<p>Any warranties on the product sold hereby are those made by the manufacturer. The Seller, TAW Vehicle Concepts, Inc., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and TAW Vehicle Concepts, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. A 25% restocking fee will be applied to all returned items. No return will be accepted unless in the same condition it was originally mailed and in the original packaging. A 2% late charge per month will be added to all past due invoices. No items will be excepted for return after 30 days from invoice date. No return items will be excepted without RMA. Due to currency fluxuations prices subject to change at time of delivery.</p>	<b>Subtotal</b>	USD 1,294.32
	<b>Sales Tax (0.0%)</b>	USD 0.00
	<b>Total</b>	USD 1,294.32
	<b>Payments/Credits</b>	USD -320.00
	<b>Balance Due</b>	USD 974.32

\*\*\* PART SALE INVOICE \*\*\*

ALFA PARTS  
 1221 4TH STREET  
 510 525-9435  
 BERKELEY, CA. 94710-

INVOICE # : 15192  
 PAGE # : 1  
 WRITTEN BY : JRN  
 INV. DATE : 11/03/2009

SOLD/SHIP TO  
 PIT STOP  
 130 INDUSTRIAL WAY  
 BRISBANE, CA. 94005

Customer Number : 5372 Customer P.O. # :None

Ordered by :None

PART NUMBER	DESCRIPTION	ORD	SHIP	RETAIL	PRCE. EA	EX. PRCE
FREIGHT IN		1	1	160.00	160.00	160.00
NPN GASKET SET	W/SEALS 1900	1	1	450.00	305.00	305.00
NPN MAIN BEARING SET	1900 .020	1	1	810.00	535.00	535.00
605 79 416	DOOR JAMB BUFFER RIGHT	1	1	25.00	15.00	15.00
605 79 417	DOOR JAMB BUFFER LEFT	2	2	25.00	15.00	30.00

SUBTOTAL ==> 1045.00  
 SALES TAX ==> RESALE  
 FREIGHT ==> 15.00  
 MISC CHARGE ==> 0.00  
 DEPOSIT ==> 0.00  
 INV. TOTAL ==> 1060.00  
 Draft # 017254 #013

Billed to

**\*\* NO RETURN ON ELECTRICAL OR SPECIAL ORDER ITEMS \*\***  
**\*\* RETURNS SUBJECT TO 20% RE-STOCKING CHARGE \*\***  
**\*\* NO RETURNS WITHOUT INVOICE \*\***  
**THANK YOU FOR YOUR PURCHASE**

# Superior Friction

# Invoice

Advantage Truck & Trailer  
 2123 BERING DR STE D  
 SAN JOSE CA 95131  
 408-436-1101 fax 408-436-1421

DATE	INVOICE #
11/11/2009	87641

BILL TO
PIT STOP AUTOMOTIVE SERVICE 130 INDUSTRIAL WAY BRISBANE CA. 94005

SHIP TO

P.O. NUMBER	TERMS
	Net 15

VIA

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	PERF. PLATE		100.00	100.00T
10	LABOR	RELINER OR RIVET	20.00	200.00
1	SHIP/HAND	FREIGHT IN SHIPPING & HANDING CHARGE	52.00	52.00
1	SHIP/HAND	17. 7F6 E28 03 101 044 3	0.00	0.00
		Sales Tax	9.25%	9.25
Alfa 1900				
8972				
			<b>Total</b>	\$361.25





321 KISHIMURA DRIVE  
GILROY, CA 95020  
(408) 842-6667 • FAX: (408) 842-6673

# INVOICE

INVOICE NO.	189241
CUSTOMER NO.	THEPIT

**BILL TO:**  
THE PIT STOP AUTOMOTIVE  
130 INDUSTRIAL WAY  
BRISBANE, CA 94005  
USA

**SHIP TO:**  
THE PIT STOP AUTOMOTIVE  
130 INDUSTRIAL WAY  
BRISBANE, CA 94005  
USA

Telephone: 415 656 1443

Telephone: 415 656 1443

SHIP VIA		F.O.B.		TERMS		SALESPERSON	
UPS GROUND		Gilroy		VISA			
SHIP DATE	ORDER DATE	S.O. #	ORDERED BY	P.O. #	RESALE #		
11/18/09	11/18/09				SRBHA 100085018		
ORDERED QUANTITY	SHIPPED QUANTITY	TAX	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
3	3	Y	75500.100	ADJUSTABLE LINK 3 13/16 TO 4 3/16"	18.65	55.95	
2	2	Y	75500.080	ADJUSTABLE LINK 2 15/16" TO 3 5/16"	18.65	37.30	
2	2	Y	75500.175	ADJUSTABLE LINK 6 11/16" TO 7 1/16"	18.65	37.30	
6	6	Y	99005.358	RETURN SPRINGS	5.15	30.90	

PIERCE MANIFOLDS  
321 KISHIMURA DR.  
GILROY, CA 95020  
408.842.6667

**COPY**  
11/18/2009 17:41:56  
**Sale:**

Transaction # 13  
Card Type: VISA  
Acc: \*\*\*\*\*9807  
Entry: Manual  
Invoice # 248  
Total: 172.45

Device ID: BS99  
Reference No.: 008323024222173  
Auth. Code: 016402  
Reason: AUTH FAIL - CREDIT

0.00  
172.45

SUBTOTAL	161.45
SHIPPING /HANDLING	11.00
TAX	
<b>INVOICE TOTAL</b>	<b>172.45</b>

TERMS AND CONDITIONS ON REVERSE SIDE.

ACME Machine  
 1034 Revere Street  
 San Francisco, CA 94124  
 415-748-1552

000193

# INVOICE

SOLD TO <i>PM STOP</i>		SHIP TO <i>SAME</i>			
ADDRESS <i>130 INDUSTRIAL WAY</i>		ADDRESS			
CITY, STATE, ZIP <i>BURBANK CA.</i>		CITY, STATE, ZIP			
CUSTOMER ORDER NO. <i>46100</i>	SALESMAN <i>MTT</i>	TERMS <i>NET 7</i>	F.O.B.	DATE <i>12-2-09</i>	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
<i>2</i>	<i>2</i>	<i>ALFA EXHAUST FLANGE</i>	<i>42<sup>00</sup></i>	<i>2</i>	<i>85<sup>00</sup></i>
<i>3</i>	<i>3</i>	<i>VALVE ADJUST TOOLS</i>	<i>100<sup>00</sup></i>	<i>3</i>	<i>300<sup>00</sup></i>
<i>1</i>	<i>1</i>	<i>SHORTEN DRIVE SHAFT</i>	<i>85<sup>00</sup></i>	<i>15</i>	<i>127<sup>50</sup></i>
<i>1</i>	<i>1</i>	<i>RADIATOR MOD MAKE SHOWER FITTING</i>	<i>85<sup>00</sup></i>	<i>20</i>	<i>170<sup>00</sup></i>
<i>1</i>	<i>1</i>	<i>CLAMP AN FITTING #10 90° OUTLET</i>	<i>85<sup>00</sup></i>	<i>125</i>	<i>106<sup>25</sup></i>
<i>Paul 12/2/09 12/2/09</i>					
				<i>Amount Due</i>	<i>788<sup>75</sup></i>

INVCC-180-2

# Morgan's ALL PRO



## Parts Pro



AUTO PARTS & PERFORMANCE

1285 Parkside Dr. \* Walnut Creek, CA 94596  
HOURS: MON-FRI 8-6, SAT 8-5

Date: 12-11-97

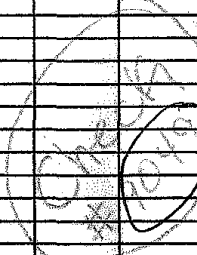
P.O. #: Name: Pat Stoe

925-939-7346

Ord. Rec. Amt. Make: Alfa Model: Eng. Size: 1900 4 cyl 3 Valve Aluminum HEAD year: 1953

Parts	List	Net	Special Price	Labor
Gaskets				<input checked="" type="checkbox"/> CLEAN & PREP
Paint Color				<input type="checkbox"/> Boil <input checked="" type="checkbox"/> Jet Tank
Sealer				<input type="checkbox"/> Glass Peen <input type="checkbox"/> Shot Peen
Sealer For Head Gasket				<input type="checkbox"/> Wire Brush <input type="checkbox"/> Acid Dip
Lubes				<input type="checkbox"/> Tumble <input type="checkbox"/> Remove Rust
Int. Valves				<input checked="" type="checkbox"/> Clean & Prep For
Ex. Valves				<input type="checkbox"/> W/ <input checked="" type="checkbox"/> W/O Valves in Head
Int. Guides				<input checked="" type="checkbox"/> TEST & INSPECT
Ex. Guides				<input checked="" type="checkbox"/> Pressure Test <input checked="" type="checkbox"/> PSI. 60
False Valve Seats				<input type="checkbox"/> Magnaflux Head
Valve Springs				<input checked="" type="checkbox"/> Visual Inspect for Cracks
Valve Retainers				<input checked="" type="checkbox"/> SURFACING
Valve Locks				<input checked="" type="checkbox"/> Surf. - Milling Mach. 100%
Spring Shims				<input type="checkbox"/> Surf. - Grinding Mach.
Valve Stem Seals				<input type="checkbox"/> Surf. - Surfacing Belt
Cam Shaft				<input checked="" type="checkbox"/> VALVE JOBS
Lifters				<input checked="" type="checkbox"/> Valve Job - Three Angle
Push Rods				<input checked="" type="checkbox"/> Multi Angle Valve Job
Rockers				<input type="checkbox"/> Radius Valve Job
Rocker Studs				<input checked="" type="checkbox"/> R & R Aux - Valves Replace Seals
Guide Plates				<input type="checkbox"/> Aux Valve - Valve Job
Head Bolts				<input checked="" type="checkbox"/> GUIDE WORK
Head Bolt Washers				<input checked="" type="checkbox"/> Mach. V.G. O.D. Check OK
Head Studs				<input type="checkbox"/> R & R <input type="checkbox"/> Int. <input type="checkbox"/> Ex. V.G.
Freeze Plugs <input type="checkbox"/> Steel <input type="checkbox"/> Brass				<input checked="" type="checkbox"/> Flex Hone V.G. I.D.
Oil Plugs				<input type="checkbox"/> Rifle Drill & Hone V.G.
Head Dowels				<input type="checkbox"/> Shot Peen & Hone V.G.
				<input type="checkbox"/> Install Hard Iron V.G. & Hone
				<input type="checkbox"/> Install Phosphor Bronze V.G. & Hone
				<input type="checkbox"/> Machine V.G. For Seals
				<input type="checkbox"/> Machine For Springs
				<input checked="" type="checkbox"/> FALSE SEATS
				<input type="checkbox"/> Install False Seats Check OK
				<input type="checkbox"/> Flow in False Seats
				<input checked="" type="checkbox"/> PORT & DEBURE
				<input type="checkbox"/> Mach. Out & Fill in Porosity
				<input checked="" type="checkbox"/> Recontour Short Turn Radius
				<input type="checkbox"/> Debure Heads <input type="checkbox"/> Spring S.D. <input type="checkbox"/> Out S.D.
				<input checked="" type="checkbox"/> Porting WITH FINISH
				<input type="checkbox"/> Paint Inside Top of Heads
				<input checked="" type="checkbox"/> POLISH HONE & ADJUST
				<input type="checkbox"/> Polish Cam Saddles
				<input type="checkbox"/> Polish Lifter Bores
				<input checked="" type="checkbox"/> HONE Hone INT & EXI Valve Stems
				<input type="checkbox"/> Adj. Valve Stem Height
				<input checked="" type="checkbox"/> Set Valve Stem Height
				<input checked="" type="checkbox"/> ASSEMBLE & PAINT
				<input type="checkbox"/> Install Valve Stem Seals
				<input type="checkbox"/> R & R Inset Spring
				<input type="checkbox"/> Set Up Springs
				<input type="checkbox"/> Paint Inside Top of Heads
				<input type="checkbox"/> Paint Heads
Labor				
REMOVE WATER FITTING AT REAR OF HEAD	X	PART		
CHASE SPARK PLUG THREADS	X	LABOR	80.00	
		SUBTOTAL		
		TAX		
		TOTAL	80.00	

\$90.00  
\$81.00  
\$810.00



ACME Machine  
 1034 Revere Street  
 San Francisco, CA 94124  
 415-748-1552

000195

# INVOICE

SOLD TO <i>PIT STOP</i>		SHIP TO			
ADDRESS <i>130 INDUSTRIAL LANE</i>		ADDRESS <i>512</i>			
CITY, STATE, ZIP <i>BILSAND CA</i>		CITY, STATE, ZIP			
CUSTOMER ORDER NO. <i>10000</i>	SALESMAN <i>M</i>	TERMS <i>NET 30</i>	F.O.B.	DATE <i>12-21-59</i>	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
<i>2</i>	<i>2</i>	<i>MARINE FILTER TO WOODRUM CANN - ADAPTOR</i>	<i>170<sup>00</sup></i>	<i>2</i>	<i>340<sup>00</sup></i>
<i>3</i>	<i>3</i>	<i>FREEZE PLUGS</i>	<i>20<sup>00</sup></i>	<i>3</i>	<i>60<sup>00</sup></i>
<i>1</i>	<i>1</i>	<i>SHORTEN WALKER LAM</i>	<i>25<sup>00</sup></i>	<i>1</i>	<i>25<sup>00</sup></i>
<i>1</i>	<i>1</i>	<i>HELICOL COIL WITH PLUG</i>	<i>85<sup>00</sup></i>	<i>3.5</i>	<i>297<sup>50</sup></i>
<i>1</i>	<i>1</i>	<i>OIL PAN MOD. MADE FOR 1 MACHINE PARTS</i>	<i>85<sup>00</sup></i>	<i>2.0</i>	<i>170<sup>00</sup></i>
<i>1</i>	<i>1</i>	<i>DASH PANEL MACHINE OUT CENTER &amp; MACHINE</i>	<i>85<sup>00</sup></i>	<i>1.5</i>	<i>127<sup>50</sup></i>
		<i>MAN PANEL</i>			
<i>1</i>	<i>1</i>	<i>MATERIAL FOR ABOVE</i>	<i>55<sup>00</sup></i>	<i>1</i>	<i>55<sup>00</sup></i>
<i>1</i>	<i>1</i>	<i>WATER JACKET COVER MACHINE NEW WITH</i>			
		<i>THREADED BRING</i>	<i>85<sup>00</sup></i>	<i>3</i>	<i>255<sup>00</sup></i>
			<i>AMOUNT DUE</i>		<i>1585<sup>00</sup></i>

INVCC-780-2

1056

Total  
1900

\*\*\* P A R T   S A L E   I N V O I C E \*\*\*

FA PARTS  
21 4TH STREET  
525-9435  
BERKELEY, CA. 94710-

INVOICE # : 15636  
PAGE # : 1  
WRITTEN BY : JRN 99 10  
INV. DATE : 12/23/2009

SOLD/SHIP TO  
PIT STOP  
130 INDUSTRIAL WAY  
BRISBANE, CA. 94005

Customer Number : 5372   Customer P.O. # : None   Ordered by : None

PART NUMBER	DESCRIPTION	ORD	SHIP	RETAIL	PRCE.EA	EX.PRCE
07 11 616	U JOINT 105-115	CUP	2   2	61.18	49.55	99.10

(RESALE INVOICE)

SUBTOTAL	99.10
SALES TAX	RESALE
FREIGHT	6.90
MISC CHARGE	0.00
DEPOSIT	0.00
INV. TOTAL	106.00

Billed to Credit Card ██████████ 9807-06/30/2010 Draft # 015311 #005

\*\* NO RETURN ON ELECTRICAL OR SPECIAL ORDER ITEMS \*\*  
\*\* RETURNS SUBJECT TO 20% RE-STOCKING CHARGE \*\*  
\*\* NO RETURNS WITHOUT INVOICE \*\*  
THANK YOU FOR YOUR PURCHASE

\* ACCOUNTS RECEIVABLE PART INVOICE \*

ALFA PARTS  
1221 4TH STREET  
510 525-9435  
BERKELEY, CA. 94710-

INVOICE # : 15771  
PAGE # : 1  
WRITTEN BY : JRN  
INV. DATE : 01/13/2010

SOLD/SHIP TO  
PIT STOP  
130 INDUSTRIAL WAY  
BRISBANE, CA. 94005

Customer Number : 5372 Customer P.O. # :None

Ordered by :None

PART NUMBER	DESCRIPTION	ORD	SHIP	RETAIL	PRCE.EA	EX. PRCE
2100 20 218	DRIVESHAFT BOLT 2.0 USED	4	4	7.00	5.50	22.00
605 18 449	DRIVESHAFT NUT 9MM	8	8	3.46	2.85	22.80

1900

Alfa Romeo

(RESALE INVOICE)

SUBTOTAL ==>	44.80
SALES TAX ==>	RESALE
FREIGHT ==>	7.20
MISC CHARGE =>	0.00
DEPOSIT ==>	0.00
INV. TOTAL ==>	52.00

Received as above:   

\*\* NO RETURN ON ELECTRICAL OR SPECIAL ORDER ITEMS \*\*  
\*\* RETURNS SUBJECT TO 20% RE-STOCKING CHARGE \*\*  
\*\* NO RETURNS WITHOUT INVOICE \*\*  
THANK YOU FOR YOUR PURCHASE

Agundis Repair  
450 Victory Ave  
SSF Ca 94080  
650-244-9607

Work Order ID R000566  
Customer Number 658  
Time Printed 1/27/10 4:38 PM

Alfa Romeo : GTV, Berlina : 1972-74

Front : Left

Actual	Before	Specified Range	
-1.2°	-1.1°	-0.2°	0.8°
-0.7°	-0.7°	1.0°	2.0°
0.11°	0.91°	0.08°	0.16°
8.8°	8.7°	.....	.....
7.6°	7.6°	.....	.....
.....	.....	.....	.....

Front : Right

Actual	Before	Specified Range	
-0.5°	-0.5°	-0.2°	0.8°
0.7°	0.7°	1.0°	2.0°
0.13°	0.66°	0.08°	0.16°
8.4°	8.4°	.....	.....
7.9°	7.9°	.....	.....
.....	.....	.....	.....

Camber  
Caster  
Toe  
SAI  
Included Angle  
Turning Angle Diff.

Front

	Actual	Before	Specified Range	
Cross Camber	-0.7°	-0.6°	-0.7°	0.7°
Cross Caster	-1.5°	-1.5°	-0.3°	0.3°
Cross SAI	0.4°	0.3°	.....	.....
Total Toe	0.25°	1.57°	0.16°	0.32°
Cross Turn Diff.	.....	.....	.....	.....

Rear : Left

Actual	Before	Specified Range	
-0.1°	-0.1°	.....	.....
-0.10°	-0.12°	.....	.....

Rear : Right

Actual	Before	Specified Range	
0.0°	0.0°	.....	.....
0.30°	0.28°	.....	.....

Rear

	Actual	Before	Specified Range	
Cross Camber	-0.1°	-0.1°	.....	.....
Total Toe	0.20°	0.16°	.....	.....
Thrust Angle	-0.20°	-0.20°	.....	.....



# ALOUIS AUTO RADIATOR INC.

650 DIVISADERO STREET  
 SAN FRANCISCO, CA 94117  
 Phone: (415) 923-1446 • Fax: (415) 923-0247  
 BAR # AA115022

TO: THE PIT STOP AUTOMOTIVE  
 130 INDUSTRIAL WAY  
 BRISBANE CA 94005  
 FAX 556/4055 BERNARD

INV.# 51249  
 CUST.# 3587  
 DATE 02/09/10

CHARGE SALE Tue Feb 9 10:19:09 2010

DESCRIPTION	MFR-PART NUMBER	LIST	CORE	EACH	CODES	QTY	TOTAL
RADIATOR CLEAN/REPAIR	LAB-RAD	12000				1	9000
LAB-330	TAG-2					1	0

*1660*

*1660*

Date Paid *2/11*

Amt Paid *1660*

Project *SOLARON*

Cash

Check

Credit

Notes: *By: [Signature]*

NOTE	P.O. NO. / COMMENT LINE	NON TAXABLE	CORE	TAXABLE	TAX %	TAX \$	TOTAL SALE
ALL RETURNS MUST BE ACCOMPANIED BY A RETURN AUTHORIZATION. RETURNS ARE SUBJECT TO 10% HANDLING FEE. RETURNS MUST BE IN THE ORIGINAL PACKAGING. NO RETURNS ON ELECTRICAL OR SPECIAL ORDERS. NO RETURNS AFTER 30 DAYS.							9000

RECEIVED BY: \_\_\_\_\_

T = TAXABLE 3 = WARRANTY RTN 2 = CASH RPT  
 N = NON TAXABLE 4 = BACK ORDER 7 = CASH RPT CUR  
 1 = CORE ONLY RTN 5 = SPECIAL ORDER 8 = DISCOUNT  
 2 = INVENTORY RTN 6 = DEPOSIT 9 = NEGAT FIN CHG

CUSTOMER

**PLEASE PAY THIS AMOUNT**

*Thank You*



Customer Information	
Name:	
Address:	
City/St/Zip:	
Phone:	
Vehicle Information	
Model:	1953 ALFA 1900 PF COUPE
Reg.:	5A5335
Mileage in:	92294
Color:	RED

Initial estimate:	
Date:	2.9.10

Signature: \_\_\_\_\_

**PAY THIS AMOUNT: \$ 30,706.07**

LABOR			
ITEM	HOURS	RATE	COST
1			\$ -
2	17.00	\$ 145.00	\$ 2,465.00
3			\$ -
4	23.00	\$ 145.00	\$ 3,335.00
5			\$ -
6	52.00		WARRANTY
7			\$ -
8	19.00	\$ 145.00	\$ 2,755.00
9			\$ -
10			\$ -
11			\$ -
12			\$ -
13	18.50	\$ 145.00	\$ 2,682.50
14			\$ -
15			\$ -
16	9.50	\$ 145.00	\$ 1,377.50
17			\$ -
18			\$ -
<b>Sub:</b>	<b>139.00</b>	<b>LABOR</b>	<b>\$ 12,615.00</b>

Item	SUBLET	COST
1	FABRICATE NEW TRANSMISSION TUNNEL & DRIVE SHAFT COVER	\$ 725.00
2	HEAT & SOUND PROOF & UPHOLSTER TUNNEL COVER, FABRICATE	
3	SHIFT BOOT, RECOVER GAUGE CLUSTER PANEL	\$ 600.00
4	POWDER COAT 5 WHEELS & INTAKE MANIFOLD	\$ 710.00
5	MACHINE SHOP, WELD REPAIR & MACHINE INTAKE MANIFOLD \$2,040	\$ 1,000.00
6	MACHINE SHOP, WELD ENGINE BLOCK OIL GALLERY	\$ 250.00
7	RECORE RADIATOR & MOVE LOWER PIPE FITTING	\$ 685.00
8	FABRICATE SPIN-ON OIL FILTER ADAPTER/HOUSING	\$ 425.00
9	COMPLETE DETAIL	\$ 225.00
10		
11		
<b>Sub:</b>	<b>SUBLET</b>	<b>\$ 4,620.00</b>



# The Pit Stop

130 Industrial Way Brisbane, California 94005  
Tel: 415.656.1443 Fax: 415 656 1055

INVOICE# 2005-10

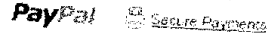
PARTS			
Item	Quantity		Price
1	1	USED 5SPEED TRANSMISSION FOR CONVERSION 1,800 EURO 345\$	\$ 2,901.00
2	1	CLUTCH DISC & PRESSURE PLATE FOR 5 SPEED	\$ 466.00
3	1	USED 1750 DRIVE SHAFT, FOR PARTS IN FABRICATING NEW UNIT	\$ 150.00
4	1	DRIVE SHAFT COUPLING	\$ 68.00
5	2	U JOINTS	\$ 57.58
6	1	CENTER SUPPORT & BEARING	\$ 68.54
7	1	ABARTH DUAL CARB. INTAKE MANIFOLD USED 195 EURO 77\$	\$ 359.00
8	2	AIR CLEANERS	\$ 350.00
9	2	USED WEBER CARBURATORS	\$ 350.00
10	1	SET ENGINE GASKETS	\$ 450.00
11	1	SET PISTON RINGS	\$ 145.00
12	1	SET MAIN BEARINGS	\$ 625.00
13	1	SET ROD BEARINGS	\$ 225.00
14	5	STEEL WIRE WHEELS 5X16	\$ 228.00
15	5	AVON TURBOSTEEL TIRES 165HR16 158BP + 20BP SHIPPING EA\$288.00	\$ 288.36
16	5	MICHELIN HI-PER INNER TUBES	\$ 48.00
17	4	BORRANI/ALFA ROMEO KNOCK-OFFS	\$ 345.00
18	1	SET FR. CARBON KEVLAR BRAKE SHOES	\$ 269.00
19	1	SET RR. CARBON KEVLAR BRAKE SHOES	\$ 269.00
20	1	FR. & RR. & BRAKE MASTER CYL. REPAIR KITS	\$ 198.00
21	2	NEW FRONT SPLINE DRIVE HUBS, FOR WIRE WHEELS	\$ 580.00
22	2	RR. SPLINE DRIVE ADAPTERS NEW	\$ 120.00
23	1	SET OF TOOLS (USED)	\$ 350.00
24	1	SET MARCHAL HEAD LAMPS 1@245 & 1 @425	\$ 670.00
25			\$ -
26			\$ -
27			\$ -
28			\$ -
29			\$ -
30			\$ -
31			\$ -
32			\$ -
33			\$ -
34			\$ -
35	1	ALLOWANCE FOR RETURNED BORRANI WHEELS	\$ (2,000.00)
36			\$ -
37			\$ -
38			\$ -
39			\$ -
40			\$ -
41			\$ -
42			\$ -
43			\$ -
44			\$ -
<b>Sub:</b>		<b>PARTS</b>	\$ 12,330.50

<b>SALES TAX</b>	<b>9.25%</b>	\$ 1,140.57
------------------	--------------	-------------

# Groupe L'Aurore

U

## Receipt



Ship To  
RAFFI NAJARIAN  
130 Industrial way  
Brisbane, CA 94005  
United States

Seller information  
Groupe L'Aurore  
paypal@lineaveloce.com

Transaction ID: 8R134900WD219893W

Item Options  
Goods

Placed on Mar 7, 2010

Quantity	Amount
1	\$1,300.00
Subtotal: \$1,300.00 USD	

This Payment will appear on your credit card statement as "GROUPELAURO"

Print Done

*handwritten*

PayPal. The safer, easier way to pay.  
For more information, read our User Agreement and Privacy Policy.

*Handwritten notes and stamps:*  
- A large, faint rectangular stamp with illegible text.  
- A handwritten signature or name across the stamp.  
- Other faint handwritten notes.

Date Paid	3/9/10
Amt Paid	1,300.-
Project	Southern - MTA 2009-2010
<input type="checkbox"/> Cash	
<input type="checkbox"/> Check	
<input type="checkbox"/> Credit	AF 91
Notes:	
By:	

**CLARKS AUTO AND MARINE**  
 1320 MARSTEN ROAD, #C1  
 BURLINGAME, CA 94010  
 (650) 375-8377

19449

\* CODE N=NEW U=USED R=REBUILT

QUAN	* PART NO. OR DESCRIPTION	EACH	AMOUNT
8	valve seats	7 50	60 00

DATE 5/18/10  
 P.O. NUMBER  
 GUARANTEE  
 WARRANTY

TELEPHONE  
 HOME ADDRESS  
 WORK CITY ZIP CODE  
 YEAR MAKE LICENSE ODOMETER WARRANTY  
 MODEL MOTOR NUMBER SERIAL NUMBER

DESCRIPTION OF LABOR	LABOR CHARGE
Claw head	40 00
REN & oil 8 valve seats @210	80 00
REN 8 valve seats, Blind & Guide @40	320 00
sub core head	75 00
Pressure check head	75 00
machine 8-valve head	

Date Paid 5/18/10  
 Amt Paid 650  
 Project solomon 1900  
 Cash  
 Check 1083  
 Credit  
 Notes:  
 By: AE

paid  
 V# 1083

WE RECOMMEND THE FOLLOWING REPAIRS:

- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

LABOR	590 00
PARTS	
RESALE	60 00
SALES TAX	
TOTAL ▶	650 00

OFFICE COPY TOTAL PARTS ▶ 60 00

**The Pit Stop**  
 130 Industrial Way Brisbane, California 94005  
 Tel: 415.656.1443 Fax: 415 656 1055

INVOICE# 2058-10

**PAID**  
 12/9/10

v # 8555 6,280 93

<b>Customer Information</b>	
Name:	
Address:	
City/St/Zip:	
Phone:	
<b>Vehicle Information</b>	
Model: 1953 ALFA 1900 PF COUPE	
Reg.: 5A5335	
Mileage: 92294	
Color: RED	

Initial est.:	
Date:	06.07.2010

2134  
 2133  
 2058

Signature: \_\_\_\_\_

\$4,463.06

**PAY THIS AMOUNT**

LINE	DESCRIPTION	AMOUNT
1	2 WHEEL BALANCE	\$ 24.00
2	2 WHEEL BALANCE - FRONT	WARRANTY
3	8 SEAT RAIL RIZER BLOCKS	\$ 144.00
4	1 WINDSHIELD REPAIR	\$ 78.00
5	1 REBORE INSPECTION HOLES IN BRAKE DRUMS	WARRANTY
6		
7		
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1	8.00	DRIVER DOOR, REMOVE & INSTALL.	\$ 125.00	\$ 1,000.00
2	3.00	APPLY WEATHER STRIP AROUND DOORS.	\$ 125.00	\$ 375.00
3	7.50	REMOVE & REPAIR PASSENGER DOOR / PANEL / WINDOW	\$ 125.00	\$ 937.50
4				\$ -
5	1.75	CHECK ALL FLUIDS, TIGHTEN VALVE COVERS, TAPEND INSTR.	\$ 145.00	SERVICE
6		CLUSTER WIRES. ADJUST HEAD / FOR LIGHTS.		\$ -
7	0.50	REMOVED WHEELS & BRAKES.		WARRANTY
8	1.75	TESTED FUEL SYSTEM (GOOD FLOW). DRILLED VENT HOLES FRONT	\$ 145.00	SERVICE
9	0.50	TIGHTENED BREAK FITTINGS.		WARRANTY
10	1.00	REMOVE CYLINDER SLEAVES & CHECK REAR BRAKES.		WARRANTY
11	8.00	SAND & CLEAN FRONT & REAR BRAKES. ADJUST FRONT WHEEL		WARRANTY
12		BEARINGS & FRONT BRAKES . CHECK SUSPENSION & EXHAUST BOLTS		\$ -
13	11.00	FITTING OF HEADLIGHTS & BEZEL & CHANGE HEAD LIGHT BUCKETS	\$ 125.00	\$ 1,375.00
14		ADJUST FRONT TIE RODS. PAINT, INSTALL & FILL BRAKE RESERVOIR.		\$ -
15	3.00	CHECK SPARK PLUGS & FUEL PRESSURE.		WARRANTY
16	1.00	INSTALL & MODIFY INNER DOOR HANDLE + TAP.		WARRANTY
17	4.00	ADJUST FRONT BRAKES, REPAIR BRAKE RESERVOIR & FABRICATE		WARRANTY
18		BRACKET FOR FUEL HOSE.		\$ -
19	8.00	REBUILD FRONT BRAKES, MACHINE FRONT DRUM & REBUILD FRONT WELL		WARRANTY
20		BEARING. ADJUST BRAKE & INSTALL FUEL BRACKET ON HOSES.		\$ -
21	2.00	REMOVE BRAKE DRUM AND CUSTOM BRALE HOSES.	\$ 125.00	WARRANTY
22				\$ -
23				\$ -
24				\$ -
25				\$ -
26				\$ -
27				\$ -
28				\$ -
29				\$ -
30				\$ -
31				\$ -
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48				\$ -



# The Pit Stop

130 Industrial Way Brisbane, California 94005  
Tel: 415.656.1443 Fax: 415 656 1055

INVOICE# 2058-10

1	12	FLAT HEAD SOCKET C/S BLACK	\$ 3.60	\$ 43.20
2	2	HEADLAMP, BULB	\$ 35.76	\$ 71.52
3	2	NEW HEADLIGHT BUCKETS	\$ 185.00	\$ 370.00
4				\$ -
5				\$ -
6				\$ -
7				\$ -
8				\$ -
9				\$ -
10				\$ -
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**Kibblewhite Precision Machining, Inc.**  
**580 Crespi Drive Units H & I**  
**Pacifica, Ca 94044**  
**Ph. (650) 359-4704 ~ Fax (650) 359-8574**

# Pick Ticket

Date	S.O. No.
3/16/2011	28854

USA

Name / Address
The Pit Stop Raffi Najjarian 130 Industrial Way Brisbane, CA 94005

Ship To
The Pit Stop Raffi Najjarian 130 Industrial Way Brisbane, CA 94005

Terms	P.O. No.	Due Date	Customer No.	Customer Type	Ship Via	FOB
Pre-paid	V-Ralph	3/16/2011	#110214001	Dealer	Will Call	Pacifica

Ordered	Shipped	B/O	KPMI Part #	Description	Price	Invoiced	Amount	Notes
4			TPS-031111-IV	Customer Supplied Blank for Machine Shop Labor (Weld/Turn for Lash Cap/Length)	26.00	0	104.00	
4			TPS-031111-EV	Customer Supplied Blank for Machine Shop Labor (Weld/Turn for Lash Cap/Length)	26.00	0	104.00	

Rep	WF	Prices Checked:	Accounting Approval:	Pulled By:	Checked by:	Packed By:	Invoiced by:
-----	----	-----------------	----------------------	------------	-------------	------------	--------------

Invoice + Dims emailed to Customer:	Date Accounting notified of Shpm: Hold:	Date Payment Received:	Date that UPS / FedEx sent out:	Weight:
-------------------------------------	---	------------------------	---------------------------------	---------



**The Pit Stop**  
 130 Industrial Way Brisbane, California 94005  
 Tel: 415.656.1443 Fax: 415 656 1055

INVOICE# 2100-11  
 Paid 20,000 7/1/10  
 Paid 12,000 4/8/11

<b>Customer Information</b>	
Name:	
Address:	
City/St/Z:	
Phone:	
<b>Vehicle Information</b>	
Model:	1953 ALFA 1900 PF COUPE
Reg.:	5A5335
Mileage:	94490
Color:	RED

Initial est.:	Date: 04.03.2011
---------------	------------------

Signature: \_\_\_\_\_  
 32,000 \$38,529.05

\$38,529.05

1		
2		
3	MACHINE SHOP CYL. HEAD, REPLACE GUIDES, VALVE SEATS, PRESSURE	
4	TEST, ALLIGN-BORE CAM CAPS, HELICOIL SPARK PLUG HOLES	\$ 1,625.00
5		
6	MACHINE SHOP, CUSTOM ALUMINUM FLYWHEEL	\$ 1,250.00
7		
8		
9	ASHLAND GRINDING, BALANCE ASSEMBLY	\$ 520.00
10		
11	WINDSHIELD POLISHING	\$ 225.00
12		
13	MACHINE SHOP, MORGAN'S, BLOCK, ALLIGN-BORE, MACHINE CYL., OIL GALLE	
14	ALLIGN BELLHOUSING,	\$ 4,385.00
15		
16	4 WHEEL ALLIGNMENT	\$ 148.00
17		
18	FABRICATE GAS TANK	\$ 1,500.00
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# The Pit Stop

130 Industrial Way Brisbane, California 94005  
Tel: 415.656.1443 Fax: 415 656 1055

INVOICE# 2100-11

1		PORT&POLISH CYL. HEAD, FABRICATE INTAKE MANIFOLD, REBUILD CARBURA		\$	-
2		FABRICATE THROTTLE LINKAGE, FABRICATE AIR FILTER ASSEMBLY, FABRICA		\$	-
3	43.00	FUEL FEED PIPE/HOSE,	\$ 145.00	\$	6,235.00
4				\$	-
5		R&R MOTOR, ASSEMBLE ENGINE, INSTALL INTERIOR, INSTALL REAR BIG BRAI		\$	-
6	27.00	SET UP, REPLACE REAR AXLE BEARINGS & SEALS, FINAL TUNING	\$ 145.00	\$	3,915.00
7				\$	-
8		REPAIR PASS. WINDOW LIFT, REPAIR ALL DOOR HANDLES, REPAIR DRIVER W		\$	-
9	6.00	MECHANISM	\$ 145.00	\$	870.00
10				\$	-
11				\$	-
12				\$	-
13				\$	-
14				\$	-
15				\$	-
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48				\$	-

1	1	SET OF CUSTOM JE FORGED PISTONS	\$ 1,438.98	\$ 1,438.98
2	1	SET CUSTOM FORGED LIGHT WEIGHT CONNECTING RODS	\$ 1,633.45	\$ 1,633.45
3	1	RING SET	\$ 306.66	\$ 306.66
4	1	CUSTOM GASKET SET BLOCK	\$ 316.29	\$ 316.29
5	1	SET MAIN BEARINGS	\$ 606.87	\$ 606.87
6	1	SET ROD BEARINGS	\$ 96.34	\$ 96.34
7	4	INTAKE VALVES	\$ 116.25	\$ 465.00
8	4	EXHAUST VALVES	\$ 134.75	\$ 539.00
9	8	VALVE GUIDES	\$ 43.65	\$ 349.20
10	1	LOWER TIMING CHAIN	\$ 44.50	\$ 44.50
11	1	UPPER TIMING CHAIN	\$ 77.90	\$ 77.90
12	1	SET, CUSTOM GRIND CAMSHAFTS	\$ 1,458.00	\$ 1,458.00
13	8	CAM FOLLOWS	\$ 75.00	\$ 600.00
14	8	VALVE STEM SEALS	\$ 5.80	\$ 46.40
15	1	CUSTOM OIL PUMP	\$ 1,678.00	\$ 1,678.00
16	1	OIL COOLER	\$ 245.00	\$ 245.00
17	1	OIL COOLER THERMOSTAT	\$ 112.00	\$ 112.00
18	1	COOLER HOSES & FITTINGS	\$ 234.87	\$ 234.87
19	1	WATER PUMP BEARING & SEAL	\$ 136.00	\$ 136.00
20	1	ALUMINUM CRANK PULLEY	\$ 419.00	\$ 419.00
21	1	ALUMINUM WATER PUMP PULLEY	\$ 225.00	\$ 225.00
22	1	FAN BELT	\$ 18.95	\$ 18.95
23	1	BMW M3 CLUTCH SET	\$ 398.00	\$ 398.00
24	1	SET WEBER CARBURATORS (USED)	\$ 500.00	\$ 500.00
25	4	SPARK PLUGS	\$ 4.50	\$ 18.00
26	8	QRTS. BREAK-IN OIL	\$ 11.50	\$ 92.00
27	8	MOBILE 1 OIL	\$ 6.50	\$ 52.00
28	2	OIL FILTERS	\$ 14.50	\$ 29.00
29	1	COOLANT/ANTIFREEZE	\$ 16.80	\$ 16.80
30	2	BRAKE FLUID	\$ 15.75	\$ 31.50
31	2	REAR AXLE SEALS	\$ 18.00	\$ 36.00
32	2	REAR AXLE BEARINGS	\$ 78.00	\$ 156.00
33	3	AXLE OIL	\$ 14.50	\$ 43.50
34	2	NOS REAR BRAKE DRUMS	\$ 250.00	\$ 500.00
35	1	USED REAR BIG BRAKE SET-UP	\$ 150.00	\$ 150.00
36	1	USED, SHORT BLOCK 1900	\$ 1,250.00	\$ 1,250.00
37	1	USED CYL. HEAD 2000 SPORT	\$ 750.00	\$ 750.00
38	1	SET OF 4 WHEEL KNOCK OFF, NEW MANUFACTURE,	\$ 970.00	\$ 970.00
39	2	HEAD GASKETS	\$ 98.00	\$ 196.00
40	6	VALVE COVER GASKETS	\$ 18.00	\$ 108.00
41			\$	\$ -
42			\$	\$ -
43			\$	\$ -
44			\$	\$ -

Left tires  
- camber  
add shim on top  
Front!

# AGUNDIS TIRE AND REPAIR

450 VICTORY AVE.  
SOUTH SAN FRANCISCO, CA 94080  
WWW.AGUNDISTIRE.COM  
Phone Number: 650-244-9607  
Fax Number: 650-244-9857

RT.  $\checkmark$  -0.3° camber  
& 1.5° caster

Customer:	Date: 2011-04-04T17:04:47
Company:	VIN
License No:	Technician: P
Odometer:	Order No.:

## VEHICLE ALIGNMENT REPORT

ALFA ROMEO, 1953, 1900 CS

Primary Angles		Initial	Specifications		Final
			Min.	Max.	
Front	Caster	Left: 0.36°	0.50°	1.50°	0.27°
	$\checkmark$ → Right	1.38°	0.50°	1.50°	1.42° — $\checkmark$
	Camber	Left: -0.90°	-1.00°	0.00°	-0.90°
	$\checkmark$ → Right	-0.34°	-1.00°	0.00°	-0.28° — $\checkmark$
	Toe	Left: -0.07°	0.03°	0.03°	0.02°
	Right: 0.06°	0.03°	0.03°	0.02°	
	Total	-0.01°	0.06°	0.06°	0.04°
Rear	Camber	Left: -0.23°	----	----	-0.26°
	Right	-0.39°	----	----	-0.40°
	Toe	Left: -0.09°	----	----	-0.11°
	Right	0.16°	----	----	0.16°
	Total	0.07°	----	----	0.05°
	Thrust Angle	-0.13°	----	----	-0.14°
Secondary Angles		Initial	Specifications		Final
			Min.	Max.	
SAI	Left	7.41°	----	----	8.28°
	Right	8.13°	----	----	8.04°
Included Angle	Left	6.51°	----	----	7.38°
	Right	7.79°	----	----	7.76°
Toe Out On Turns	Left	3.30°	----	----	3.30°
	Right	0.63°	----	----	0.63°
Maximum Turns	Left	----	----	----	----
	Right	----	----	----	----
Toe Curve Change	Left	----	----	----	----
	Right	----	----	----	----
Setback	Front	-0.40"	----	----	-0.37"
	Rear	-0.26"	----	----	-0.23"
Track Width Diff.		-0.30"			-0.28"
Wheel Base Diff.		-0.14"			-0.14"
Front Ride Height	Left	----	----	----	----
	Right	----	----	----	----
Rear Ride Height	Left	----	----	----	----
	Right	----	----	----	----
Frame Angle					----

THANK YOU CHOOSING AGUNDIS TIRE AND REPAIR FOR ALL YOUR AUTOMOTIVE NEEDS

★ Water Pump leaking @ Pulley. Possible Power steering leak on (R) side.

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SOUTH SAN FRANCISCO, CA 94080

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Customer:			Date: 2011-04-04T17:04:47			
Company:			VIN			
License No:			Technician: P			
Odometer:			Order No.:			
<b>VEHICLE ALIGNMENT REPORT</b>						
ALFA ROMEO, 1953, 1900 CS						
Primary Angles			Initial	Specifications		Final
				Min.	Max.	
Front	Caster	Left	0.36°	0.50°	1.50°	0.27°
		Right	1.38°	0.50°	1.50°	1.42°
	Camber	Left	-0.90°	-1.00°	0.00°	-0.90°
		Right	-0.34°	-1.00°	0.00°	-0.28°
	Toe	Left	-0.07°	0.03°	0.03°	0.02°
		Right	0.06°	0.03°	0.03°	0.02°
Total		-0.01°	0.06°	0.06°	0.04°	
Rear	Camber	Left	-0.23°	----	----	-0.26°
		Right	-0.39°	----	----	-0.40°
	Toe	Left	-0.09°	----	----	-0.11°
		Right	0.16°	----	----	0.16°
	Total		0.07°	----	----	0.05°
Thrust Angle		-0.13°	----	----	-0.14°	
Secondary Angles			Initial	Specifications		Final
				Min.	Max.	
SAI	Left	7.41°	----	----	8.28°	
	Right	8.13°	----	----	8.04°	
Included Angle	Left	6.51°	----	----	7.38°	
	Right	7.79°	----	----	7.76°	
Toe Out On Turns	Left	3.30°	----	----	3.30°	
	Right	0.63°	----	----	0.63°	
Maximum Turns	Left	----	----	----	----	
	Right	----	----	----	----	
Toe Curve Change	Left	----	----	----	----	
	Right	----	----	----	----	
Setback	Front	-0.40"	----	----	-0.37"	
	Rear	-0.26"	----	----	-0.23"	
Track Width Diff.		-0.30"	----	----	-0.28"	
Wheel Base Diff.		-0.14"	----	----	-0.14"	
Front Ride Height	Left	----	----	----	----	
	Right	----	----	----	----	
Rear Ride Height	Left	----	----	----	----	
	Right	----	----	----	----	
Frame Angle		----	----	----	----	

THANK YOU CHOOSING AGUNDIS TIRE AND REPAIR FOR ALL YOUR AUTOMOTIVE NEEDS

1953 Alfa 1900 CS

Name \_\_\_\_\_  
 Address 96786  
855 335  
 Telephone \_\_\_\_\_  
 Vehicle (VIN) \_\_\_\_\_  
 License \_\_\_\_\_  
 Mileage \_\_\_\_\_  
 Technician \_\_\_\_\_ Date \_\_\_\_\_

Left Front				Right Front		
Actual	Before	Specified Range		Actual	Before	Specified Range
-0.15°	-0.16°	.....	Camber	-0.17°	-0.20°	.....
1.14°	1.14°	.....	Caster	1.84°	1.84°	.....
0.08°	0.34°	.....	Toe	0.10°	0.75°	.....
.....	.....	.....	SAI	.....	.....	.....
.....	.....	.....	Included Angle	.....	.....	.....
.....	.....	.....	Turning Angle Diff.	.....	.....	.....

	Front		
	Actual	Before	Specified Range
Cross Camber	0.02°	0.04°	.....
Cross Caster	-0.69°	-0.69°	.....
Total Toe	0.18°	1.09°	.....

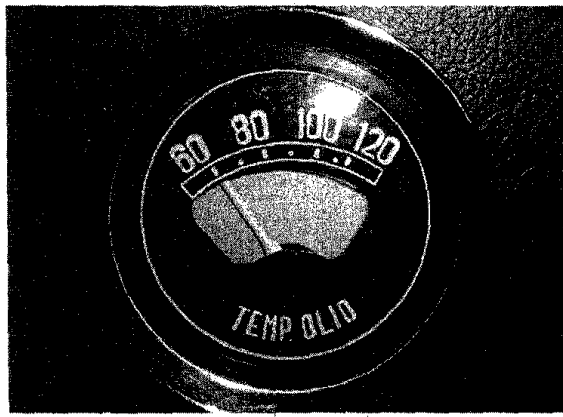
<i>Toe out</i> Left Rear				<i>Toe in</i> Right Rear		
Actual	Before	Specified Range		Actual	Before	Specified Range
-0.01°	-0.01°	.....	Camber	-0.29°	-0.29°	.....
-0.11°	-0.11°	.....	Toe	0.30°	0.29°	.....

	Rear		
	Actual	Before	Specified Range
Total Toe	0.19°	0.18°	.....
Thrust Angle	-0.20°	-0.20°	.....

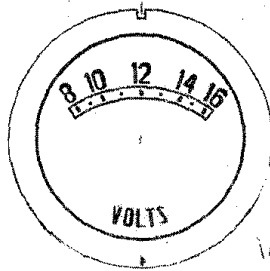
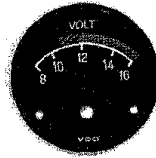
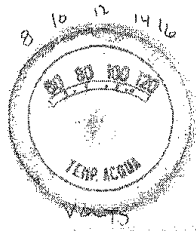
960638

**INVOICE**

SOLD TO <i>Arken Leather Works</i>		SHIP TO			
ADDRESS <i>164 Jackson St.</i>		ADDRESS			
CITY, STATE, ZIP <i>S.P.C. 34109 931-128</i>		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY <i>NEA Nelson</i>	TERMS <i>1900</i>	F.O.B.	DATE <i>4-19-12</i>	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>REAR SEAT COVER</i>			
		<i>CONS. NEW BUSTED BACK</i>			
		<i>4 CUSHION PADS</i>	<i>400.00</i>		<i>800</i>
		<i>PAINTS</i>			<i>65</i>
		<i>LABOR</i>			<i>735</i>
		<i>TAX</i>			<i>5.32</i>
		<i>TOTAL</i>			<i>805.32</i>
					<i>805.32</i>



I WANT TO CONVERT THIS GAUGE TO A VOLT METER



New  
←  
Silkscreen  
in white



Customer Information	
Name:	
Address:	
City/St/Zip:	
Phone:	
Vehicle Information	
Model:	1953 1900 ALFA ROMEO
Reg.:	5A5335
Mileage in:	97451
Color:	RED

Initial estimate:	
Date:	04.28.2012

Signature: \_\_\_\_\_

\$18,762.81



1	REMOVE AND DISMANTLE RR. DIFF & RELOCATE TRUNION PIVOT,	\$	-
2	MODIFY FR. SUSPENSION & BRAKES TO ADAPT 2000 SPORT	\$	-
3	PARTS. FULL SERVICE, OIL CHANGE, REBUILD LEAKING WATER-	\$	-
4	PUMP, REBUILD USED DIFF. UNIT PREVIOUSLY PURCHASED AS	\$	-
5	63.00 ORIGINAL REPLACEMENT	\$ 195.00	12,285.00
6		\$	-
7		\$	-
8		\$	-
9		\$	-
10		\$	-
11		\$	-
12		\$	-
13		\$	-
14		\$	-
15		\$	-
16		\$	-
17		\$	-
18		\$	-

**PAID**  
5-23/12

1	14" ALUM SHOE (BRAKES) REFURBISHED	\$	323.00
2	BREAK PADS SERVICED (OUTSOURCED)	\$	250.00
3	FABRICATION OF TWO TRAILING ARMS (MADE ADJUSTABLE)	\$	633.12
4			
5	MACHINE DRUMS	\$	39.60
6	MACHINE SHOP, DRUMS, CONTROL ARMS, WEATERPUMP,		
7	SPINDELLS	\$	950.00
8	ALLIGNMENT	\$	125.00
9			
10			
11			

1	2	PINION SEAL	\$ 22.72	\$ 45.44
2	4	WHEEL SEAL FRONT	\$ 8.12	\$ 32.48
3	4	AXLE SEAL	\$ 12.50	\$ 50.00
4	2	PINION SEAL 1300-1750	\$ 15.55	\$ 31.10
5	2	WHEEL CYLINDER FRONT	\$ 60.00	\$ 120.00
6	1	WHEEL CYLINDER KIT REAR	\$ 50.00	\$ 50.00
7	6	3M UNDERCOATING	\$ 18.62	\$ 111.72
8	1	TAPERED ROLLER BEARING 28300	\$ 26.05	\$ 26.05
9	2	TAPERED ROLLER BEARING SET 32304 CON	\$ 45.64	\$ 91.28
10	2	TAPERED ROLLER BEARING 30207 CON	\$ 46.92	\$ 93.84
11	2	METRIC SEAL 45X72X10TC	\$ 8.30	\$ 16.60
12	8	CUP SEALS	\$ 3.22	\$ 25.76
13	20	HEX HEAD BOLT 12X1.25X50	\$ 2.20	\$ 44.00
14	20	HEX NUT 12X1.25 PLAIN	\$ 0.70	\$ 14.00
15	1	SET OF USED SPINDLES & CONTROL ARMS 2000 SPORT	\$ 1,800.00	\$ 1,800.00
16	2	KONI SPORT REAR SHOCKS	\$ 166.00	\$ 332.00
17	4	SPLINED HUB ADAPTERS (SEMI FINISHED)	\$ 185.00	\$ 740.00
18	1	5/8" REAR SWAY BAR & FITTING BRACKETS	\$ 216.00	\$ 216.00
19			\$	-
20			\$	-
21			\$	-
22			\$	-
23			\$	-
24			\$	-
25			\$	-
26			\$	-
27			\$	-
28			\$	-
29			\$	-
30			\$	-
31			\$	-
32			\$	-
33			\$	-
34			\$	-
35			\$	-
36			\$	-
37			\$	-
38			\$	-
39			\$	-
40			\$	-
41			\$	-
42			\$	-
43			\$	-
44			\$	-

<b>Customer Information</b>	
Name:	
Address:	
City/St/Zip	
Phone:	
<b>Vehicle Information</b>	
Model:	1953 ALFA ROMEO 1900
Reg.:	5A5335
Mileage in:	99148
Color:	RED

Initial estimate:	
Date:	05.07.2012

Signature: \_\_\_\_\_

\$16,467.63



1	REPLACED ALTERNATOR, FIXED TRUNK KEY LOCK,			
2	ADJUSTED BRAKES/HORN/LIGHTS, REPAIRED AIR CLEANER			
3	BRACKET,INSTALL CUSTOM MADE OIL PUMP + COOLER			
4	DRIVER SIDE WINDOW CRANK SCREW			
5	FABRICATED NEW EXHAUS SYSTEM, REPLACED OIL AND FILTER,			
6	4 NEW SPARKPLUGS, INSTALL VOLT METER & RE CONFIGURE			
7	INSTRUMENT PANEL, MODIFY BRAKE & CLUTCH PEDALS,			
8	51.00 TORQUE HEAD, ADJUST VALVES, CHAINS, CAM TIMING	\$ 195.00		9,945.00
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

1	MACHINE SHOPDRUMS/SPEEDO DRIVE/WATER PUMP/CUT SPRINGS			500.00
2	BALANCE FOUR WHEELS			140.00
3	ALIGNMENT			120.00
4	ALIGN AND URETHANE FRONT WINDSHIELD (PREVENT LEAKS)			265.00
5	FABRICATE NEW VOLT GAUGE TO MATCH OLIO GAUGE			950.00
6	FABRICATE NEW HIGH VOLUME OIL PUMP (\$4890)			2,750.00
7	CLEAN AND DETAIL			225.00
8				
9				
10				
11				

1	1	OLDSMOBILE OILPUMP(FOR INTERNAL GEARS) FOR CUSTOM PUMP	\$ 195.28	\$ 195.28
2	1	NEW ALTERNATOR	\$ 326.00	\$ 326.00
3	1	CENTER ANZA MUFFLER	\$ 302.00	\$ 302.00
4	2	U BEND MILD STEEL	\$ 18.30	\$ 36.60
5	2	2 1/2 RADIUS 1 5/8	\$ 15.60	\$ 31.20
6	4	J-BEND 1 5/8" 2.4375"	\$ 17.94	\$ 71.76
7	10	GALLONS OF FUEL	\$ 4.50	\$ 45.00
8	1	OIL COOLER	\$ 299.00	\$ 299.00
9	2	CONNECTORS FOR OIL COOLER	\$ 12.00	\$ 24.00
10	8	ENGINE OIL	\$ 6.50	\$ 52.00
11	1	FUEL FILTER	\$ 8.51	\$ 8.51
12	1	OIL FILTER	\$ 18.36	\$ 18.36
13	4	SPARK PLUGS	\$ 5.50	\$ 22.00
14	1	COOLANT/ANTIFREEZE	\$ 14.50	\$ 14.50
15			\$	-
16			\$	-
17			\$	-
18			\$	-
19			\$	-
20			\$	-
21			\$	-
22			\$	-
23			\$	-
24			\$	-
25			\$	-
26			\$	-
27			\$	-
28			\$	-
29			\$	-
30			\$	-
31			\$	-
32			\$	-
33			\$	-
34			\$	-
35			\$	-
36			\$	-
37			\$	-
38			\$	-
39			\$	-
40			\$	-
41			\$	-
42			\$	-
43			\$	-
44			\$	-

**THIS IS YOUR INVOICE**

**INVOICE #**

**PALO ALTO SPEEDOMETER, INC**  
 Auto Radio & Instrument Service  
 718 Emerson Street  
 Palo Alto, CA 94301-2410  
 (650) 323-0243 FAX (650) 323-4632  
 www.paspeedo.com  
 REG.#AD 86482



Name **The Pit Stop** **C023159**

Address **130 Industrial Way**

City **Brisbane** CA **94005**

Date **10/17/12** PO # RO # Phone **415-676-7474**

**Customer Information**

[Empty box for customer information]

Year & Make **Alfa Romeo** VIN #

License No. Mileage

**Notes**

[Empty box for notes]

**Payment Due Upon  
 Receipt of this  
 Invoice**

**Description of Work** Amount

Build VOLTS gauge to match customer supplied VEGLIA TEMP OLIO gauge	\$585.00
Build gauge, silk-screen lower plate gold/white, create new plastic art work VOLTS	
Supply curved glass and original chrome bezel	
Customer supplied inner retaining ring, and upper trim ring	

How shipped <b>FEDEX Ground Service</b>	Labor	
FedEx # <b>10/17/12</b>	Parts	\$585.00
UPS #	Shipping	\$9.93
Insure \$ <b>X</b>	Misc	
	TAX	R/S

AUTHORIZED BY TOTAL > **\$594.93**

ESTIMATES ARE FOR PARTS AND LABOR

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

Date Paid	<u>11-5-12</u>
Amt Paid	<u>594.93</u>
Project	<u>S2000</u>
<input type="checkbox"/> Cash	
<input checked="" type="checkbox"/> Check	<u>2250</u>
<input type="checkbox"/> Credit	
Notes:	
By:	<u>[Signature]</u>

Lunier's Auto Glass  
 840 Maple av.  
 S San Francisco  
 CA 94080

No.

DATE 11-1-12

ORDER NO.

NAME

ADDRESS

CITY, STATE, ZIP

SOLD BY

CASH

C.O.D.

PAID OUT

CHARGE

MERCHANDISE RETURNED

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Back Glass instal Labor		200 <sup>00</sup>
1	Front windshield urethane		65 <sup>00</sup>
Date Paid 11/1/12			
Amt Paid 265 <sup>00</sup>			
Project 52000			
<input type="checkbox"/> Cash			
<input checked="" type="checkbox"/> Check 2539			
<input type="checkbox"/> Credit			
Notes 100			
Total →		\$	265 <sup>00</sup>

SIGNATURE

adams  
 NC2581

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

01-11