

C#53435

P/s issue a check for \$2500. to
JACK SIMES
WILDWOOD FARM
RT 1 BOX 130
NEW TRIPOLI PA 18066

FOR 1953 (?) ALFA ROMEO
1900 PININ FARINA COUPE

MOTOR NO. AR130P-0065 (?)



RECORD OF MATERIAL USED

QUAN	PART NO.	DESCRIPTION	SALE AMOUNT
1 3/4		GALLON CENTART	58.00
2		GALLONS REDUCED	28.00
1		QT ACTIVATOR	21.40
		SEE BERK CREDIT 33537	24.75
			132.15

REPAIR ORDER

A.M. (TIME RECEIVED) P.M.

A.M. (TIME PROMISED) P.M.

DATE

PHONE WHEN READY

Yes ☐ No ☐

REMARKS

ORDER WRITTEN BY

TERMS

CASH

CHARGE

REFER TO OFFICE

INTERNAL

CONRAD STEVENSON
RESTORATION

OFFICE COPY

0134



1520 4th Street • Berkeley, CA 94704 • (415) 835-4510

Name

Address

Phone

TYPE

1900
FARINA CRG

SERIAL NO.

MOTOR NUMBER

CAR FROM PEAK
N.A.

SPEEDOMETER

78142

OPER. NO.

INSTRUCTIONS

LABOR
CHARGELUBRICATE ☐ CHANGE OIL ☐ FLUSH TRAN ☐ FLUSH DIFF ☐ WASH ☐ POLISH ☐

4.0 REMOVE BUMPERS, GRILLS, LIGHTS
REMOVE: RADIATOR, TRANS COVER, →
ENGINE, TRANS, BRAKE DRUMS, SHOES,
MASTER CYDR, WHEEL CYDR, ALL FLEXIBLE-
12.0 HOSES (FUEL, OIL, & BRAKE, RADIATOR)

- SEND CAR TO GLASS SHOP -

REMOVE: DOOR GLASS & MOLDINGS,
FARINA BADGES, TRUNK LID TRIM,
SPEEDO, TACH, CABLES, INTERIOR PANELS,
TAILLIGHT ASSEMBLIES, & WINDSHIELD -

7.0 SURROUNDS (INTERIOR)

COMPLETED FOR PAINT SHOP

23.00

RETAIN PARTS FOR
INSPECTION ☐DISCARD PARTS ☐

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH
THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EM-
PLOYEES PERMISSION TO OPERATE THE CAR, TRUCK OR 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 CAR, TRUCK OR VEHICLE TO SECURE THE
AMOUNT OF REPAIRS THERE TO
NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN
CARS IN CASE OF FIRE, THEFT, OR ANY OTHER CAUSE BEYOND OUR
CONTROL.

Signed

TOTAL LABOR

TOTAL PARTS

SUBLET REPAIRS

TOTAL GAS, OIL
AND GREASE

TOTAL ACCESSORIES

SUB TOTAL

TAX

TOTAL AMOUNT

1150.00

132.15

9.25

1291.40

ESTIMATE AMOUNT - FOR PARTS AND LABOR

ESTIMATE TOTAL

REDIFORM

45 488

Poly Pak ISO sets

4P488

☐ DOMESTIC ☒ INTERNATIONAL ☐ MT 100 ☒ MT 202		TEST
TO: Branch Support 1555		NEFAX TIME-INITIAL
ENTRY OP. INT. _____ VER OP. INT. _____	ORIG. _____ REPT.# _____ TNCID _____ ANSWERBACK: _____ PRI: 1 DEL ACK: _____ PDE: _____	RE-NEFAX ATTN: _____
20 SENDERS REF.: 017150 - 1046 21 RELATED REF.: _____ 30 VALUE DATE: 1-19-89 32 AMOUNT USD 1,526.42 50 REMITTER'S NAME: [REDACTED] ADDRESS: _____		59: ADVISE: _____ 53D DEBIT ACCT. [REDACTED] ACCT NAME: [REDACTED] 70: BENEF INFO: _____ 1310
57: TYPE ID: _____ 57D BANK ROUTING #: _____ BANK NAME: Banca Commerciale ADDRESS: Italiana Milano Italy Succ. Certosa		71A CHARGES TO: _____ 72 RECEIVING-BK INFO: LIRE/1,994,020/.0007655/0099
58/59 BENEF ACCT NO.: [REDACTED] BENEFICIARY: Afra Milano ADDRESS: _____		52D ORIGINATORS BK: _____ 54D PAY: _____ 56D INTERMEDIARY BANK NAME: _____
(BANK USE ONLY) SETTLEMENT USD AMOUNT \$ 1,526.42 WIRE CHGS. \$ Waived COMMISSION \$ Waived TOTAL RECD FROM CUST. \$ 1,526.42 RECEIVED: ☐ CASH ☐ CHECK _____ ☐ OTHER _____ CHARGES AND COMMISSIONS ☐ COLLECTED ☒ ANALYZED/ACCT # [REDACTED] ☐ WAIVED BY _____		ISSUED FOR CURRENCY Lire AMT 1,994,020 IF FOREIGN AMT RATE (Selling) .0007655 RATE SOURCE 0099 DATE 1-19-89 CONVERSION BY <i>[Signature]</i> VERIFIED BY _____
RISK CONTROL Memo Posted By: _____ 02 _____ 04 _____ Unit: _____ Date: _____ Time: _____ Approving Officer: _____ Reviewed by: _____ (04 Trancodes only)		Phone Verification Individual Called: _____ Phone Number: _____ Date: _____ Time: _____ Verified by: _____
CORPORATE CALLS Time: _____ Caller Name: _____ Taken On Phone #: _____ Taken By: _____		
BRANCH NAME GBALC BR. # 1046 TIME 11:45 DATE 1-19-89 PREPARED BY <i>[Signature]</i> AUTHORIZED SIGNATURE _____ CO-AUTHORIZED SIGNATURE _____		

A.F.R.A. S.A.S.

ACCESSORI FORNITURE RICAMBI AUTOVEICOLI

SEDE: 20155 MILANO - VIA CARACCILOLO 24 - TEL. 31.60.56/57/58 TELEFAX N. (02) 312730

Filiale: 00182 ROMA - VIA CASILINA 105/107 - TEL. 77.95.36

Codice Fiscale n. 00774710156 - Telex 330817 AFATI MILANO
C.C.P. 55200208 - C.C.I.A.A. 346235 - TRIB. 116620/197806/5558/6 MILANO
Partita IVA 06242010152



WABCO WESTINGHOUSE

N. MECC. M/992406

TARIFFA DOG. 87089999

DATA	19.01.89	P/F 15	FATTURA
VS. ORDINE N.	FAX	DATA ORDINE DEC.9, 1988	BOLLA
SPEDIZIONE A MEZZO	CARRIER AT YOUR CHARGE	COLLI N.	PESO LORDO KG. PESO NETTO KG.
CONDIZIONI DI PAGAMENTO PAYMENT: IN ADVANCE FOR LIT.965.000.= BALANCE OWE LIT.1.994.020.=			

CATALOGO	DESCRIZIONE	QUANTITA	PREZZO	IMP. LORDO	% SC. MAGG.	IMPORTO NETTO	
135616074	BOCCOLA	3	4500	13500	0	13500	
135616010	"	1	2600	2600	0	2600	
135616102	CUSCINETTO	1	54000	54000	0	54000	
135616109	"	1	66000	66000	0	66000	
135616070	"	1	26000	26000	0	26000	
135616015	SINCRO	2	52000	104000	0	104000	
234034377	PARAOLIO	1	6090	6090	0	6090	
234034420	"	1	4570	4570	0	4570	
212016379	GHIERA	1	3580	3580	0	3580	
212016380	"	1	5180	5180	0	5180	
135615040	GUARNIZ.	1	12000	12000	0	12000	
135615019	"	2	1000	2000	0	2000	
135610007	CUSCINETTO	1	88000	88000	0	88000	
135810701	GRUPPO	1	350000	350000	0	350000	
102051203200	DISCO	1	105000	105000	0	105000	
135753703	CILINDRETTO	2	80000	160000	0	160000	
135753704	"	2	80000	160000	0	160000	
135753710	"	1	80000	80000	0	80000	
135753711	"	1	80000	80000	0	80000	
130612719	VALVOLA	4	55000	220000	0	220000	
130612720	"	4	55000	220000	0	220000	
234034435	PARAOLIO	1	14000	14000	0	14000	
234034485	"	1	7500	7500	0	7500	
130660709/1	CORPO POMPA	1	120000	120000	0	120000	
TOTALE MERCE	IMBALLO	VARIE	IMPONIBILE	% IVA	IMPORTO	SPESA POSTALI	TOTALE FATTURA
							.../...

CONDIZIONI GENERALI - Ogni commissione è assunta salvo ns. approvazione. - I prezzi non sono impegnativi. - La merce viaggia a rischio e pericolo del Committente anche se venduta franco destino. Non si accettano reclami trascorsi 5 giorni dal ricevimento della merce. Saranno ritenuti validi solo i pagamenti fatti a noi direttamente. Pregasi unire sempre, alle rimesse relative fatture per la quietanza non rilasciandoci ricevute separate. Per qualunque contestazione è competente il foro di Milano.

DATA

19.01.89

SEGUE FATTURA N.

P/F 15

2-

CATALOGO	DESCRIZIONE	QUANTITÀ	PREZZO	IMP. LORDO	% SC. MAGG.	IMPORTO NETTO
130660700	SERIE REVIS. POMPA	1	100000	100000	0	100000
102000603000/03	FILTRO	2	20000	40000	0	40000
SERIE	BRONZINE BANCO AR 1.9 (010)	1	195000	195000	0	195000
"	BRONZINE BIELLA " "	1	140000	140000	0	140000
S. GUARNIZIONI	MOTORE AR 1900	1	200000	200000	0	200000
130672029	SUPPORTO	1	70000	70000	0	70000
135666726	POMPA FRENI	1	310000	310000	0	310000

PAID FOR LIT. 965.000.=

TOTAL AMOUNT OWE LIT. 1.994.020.=

A.F.R.A.

Un Amministratore
Dott. Ing. Claudio Giorgetti

TOTALE MERCE	IMBALLO	VARIE	IMPONIBILE	% IVA	IMPORTO	SPESE POSTALI	TOTALE FATTURA
2959020			2959020			TOTAL AMOUNT	
						NET EX WORKS LIT..	2959020

INVIATA IN CONCESSIONE
AI SENSI DELL'ART. 8
DEL D.P.R. 26/10/72 N. 633

#1000

Please cut check to:

De Wayne's Paint &
Body

15336 Ave. 296

Visalia, CA.

93291

Thanks

Kate

Compliments of

J & J SALES

Newark, California 94560
(415) 793-5485

Juc

Bill to 1954 Alfa

4P488

A.F.R.A. S.A.S.

ACCESSORI FORNITURE RICAMBI AUTOVEICOLI

SEDE: 20155 MILANO - VIA CARACCILO 24 - TEL. 31.60.56/57/58

Filiale: 00182 ROMA - VIA CASILINA 105/107 - TEL. 77.95.36

Codice Fiscale n. 00774710156 - Telex 330817 AFATI MILANO
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Partita IVA 06242010152

TELEFAX N. (02) 312730



WABCO WESTINGHOUSE

N. MECC. M/992406

TARIFFA DOG. 87089999

DATA	21.02.89	2	FATTURA
VS. ORDINE N.	FAX	DATA ORDINE	FEB.8, 1989
SPEDIZIONE A MEZZO	AIR MAIL P.P. NO.369	COLLI N.	1
CONDIZIONI DI PAGAMENTO	PAYMENT: TELEX TRANSFER INVOICE RECEIPT	PESO LORDO KG.	7,6
		PESO NETTO KG.	7

CATALOGO	DESCRIZIONE	QUANTITÀ	PREZZO	IMP. LORDO	% SC. MAGG.	IMPORTO NETTO
135632008	CUSCINETTO	3	45000	135000	0	135000
135632007	"	2	36000	72000	0	72000
135832707	COPPIA CONICA	1	480000	480000	0	480000
234034420	PARAOLIO	1	4570	4570	0	4570
135631004	SPESSORE	1	10650	10650	0	10650
135631004/1	"	1	10650	10650	0	10650
135631004/2	"	1	10650	10650	0	10650
135631004/3	"	1	10650	10650	0	10650
135631004/4	"	1	10650	10650	0	10650
135631004/5	"	1	10650	10650	0	10650
135631004/6	"	1	10650	10650	0	10650

*Real
car.*

*54 Alfa Romeo
coming back East*

A.F.R.A. S.A.S.
Un Amministratore
Dott. Ing. Claudio Giordetti

TOTALE MERCE	IMBALLO	VARIE	IMPONIBILE	% IVA	IMPORTO	SPESA POSTALI	TOTALE FATTURA
766120		P.P. 130700	896820			TOTAL AMOUNT NET LIT....	896820

CONDIZIONI GENERALI - Ogni commissione è assunta salvo ns. approvazione. I prezzi non sono impegnativi. - La merce viaggia a rischio e pericolo del Committente anche se venduta franco destino. Non si accettano reclami trascorsi 5 giorni dal ricevimento della merce. Saranno ritenuti validi solo i pagamenti fatti a noi direttamente. Pregasi unire sempre, alle rimesse relative fatture per la quietanza non rilasciandoci ricevute separate. Per qualunque contestazione è competente il foro di Milano.

2750

500.00

131C

REPAIR TRANSMISSION - J. RODRIGUEZ

SEQ# 105722

TO REPAIR TRANSMISSION OF 54 ALFA ROMEO COMPANY CAR

080526

RECEIPT

Date 2-23-89

Received From

Address

For 54 ALFA TRANSMISSION REPAIR Dollars \$ 500.00

ACCOUNT			HOW PAID		
AMT. OF ACCOUNT			CASH		
AMT. PAID			CHECK		
BALANCE DUE			MONEY ORDER		

JOSE RODRIGUEZ

By [Signature]

8K806 REDIFORM

TER, INC.

BLE

RECORD OF MATERIAL USED			
QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT
(3)		BRAKE LINE	68.40
(4)		FUEL LINES	29.10
(4)		TIRES (ROGER WALKS)	460.00
		SHEET METAL (TRUNK)	15.00
		1 CENTART BLACK PAINT	
		" THINNER	
		" HARDNER	
		+ TAPE, SAND PAPER	64.20
			1060.80
		PARTS TOTAL	
		SUBLET REPAIRS	
		RADIATOR ROLL	
		FUEL TANK REPAIR/PAT	110.00
		TORN DRUM / SHOES	165.00
		REPAIR SPEEDY/TAMH	250.00
		WHEEL RESTORE (5)	194.50
		GRONE 2/21/85	1100.00
		GASOLINE, OIL AND GREASE TOTAL	3572.50
		TIRES, TUBES AND ACCESSORIES TOTAL	

REPAIR ORDER

A.M. (TIME RECEIVED) P.M.
A.M. (TIME PROMISED) P.M.
PHONE WHEN READY
Yes ☐ No ☐
REMARKS
ORDER WRITTEN BY

DATE
22/21/89
TERMS
CASH
CHARGE
REFER TO OFFICE
INTERNAL

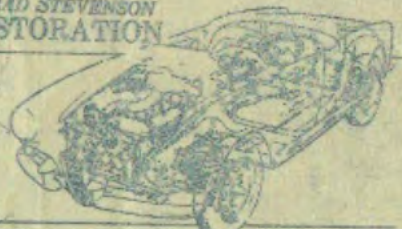
Name: [REDACTED]
Address: [REDACTED]
Phone: [REDACTED]

TYPE: FARINA 1900
SERIAL NO.:
MOTOR NUMBER:
LICENSE NUMBER:
SPEEDOMETER:

OPER NO.:
INSTRUCTIONS:
LUBRICATE ☐ CHANGE OIL ☐ FLUSH TRAN. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH ☐
REMOVE WHEELS & REAR DRUMS (SEND OUT)
SCRAPE FRONT SUSPENSION, REMOVE FUEL TANK.
8.0 REMOVE FRONT IDLER BOX, SPRINGS, SHOCKS.
5.0 SCRAPE SUSP, OVERHAUL/INSPECT/OIL STRUT BOX.
REMOVE UPPER SUSP ARMS FROM BODY.
6.0 REMOVE ALL GREASE CAR & CLEAN.
SCRAPE LOOSE PAINT FROM ENGINE PAIL/UNDER
6.75 REMOVE REAR AXLE - PRESS OFF BEARING SIDE.
REMOVE RUST & LOOSE PAINT FROM UNDER SIDE.
10.0 → WHEEL WELLS, AND TRUNK FLOOR, DIFF. OUT.
1.5 SAND BLAST SUSP SPRING, BUCKERS, SHOCK TOWERS.
3.0 CUT-OUT TRUNK FLOOR/WELD NEW PANEL/PUT TRUNK.
2.0 PAINT SPRINGS, TRAILING ARMS, SWAY BAR, RADIATOR.
RETAIN PARTS FOR INSPECTION ☐ DISCARD PARTS ☐ 44.75 HOURS

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR, TRUCK OR 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 CAR, TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.
NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.
Signed: [Signature]

CONRAD STEVENSON RESTORATION
INVOICE
0140



1984 Alfa Romeo

TOTAL LABOR	2712.50
TOTAL PARTS	1060.80
SUBLET REPAIRS	3572.50
TOTAL GAS, OIL AND GREASE	
TOTAL ACCESSORIES	
SUB TOTAL	6845.80
TAX	74.26
TOTAL AMOUNT	6920.06

[REDACTED]

March 6, 1989

[REDACTED]

Dear [REDACTED]

Thanks for the \$3750. A receipt is enclosed. Also included are copies of restoration bills thusfar:

Body reconstruction, paint	\$5000
Motor parts	2000
Machine work	1000
Motor assembly labor	1500(no bill yet)
Conrad(so far)	7000

We're over \$15,000 so far; thereby, exceeding the goal of \$7500 each that we discussed. We'll probably go slightly over \$20,000 before we're done, but as you originally agreed, your maximum is \$10,000. Also, we now have the free return shipment, so that's a help.

Very truly yours,

[REDACTED]

[REDACTED]

QUAN.	PART NO	DESCRIPTION	SALE AMOUNT
8	Jt. K.	6/1/20	16.00
2	7		
2	1	V	16.00
			<u>32.00</u>
		PARTS TOTAL	
		SUBLET REPAIRS	
11	R. ty "Mat"		2.00
M.	110	Che	21.00
Chk	Sublet Repair		150.00
			<u>173.00</u>
		GASOLINE, OIL AND GREASE TOTAL	
		TIRES, TUBES AND ACCESSORIES TOTAL	

REPAIR ORDER

A.M. (TIME RECEIVED) P.M.			
A.M. (TIME PROMISED) P.M.		DATE	
		2/5/59	
PHONE WHEN READY		TERMS	
Yes ☐ No ☐		CASH	
REMARKS		CHARGE	
		REFER TO OFFICE	
ORDER WRITTEN BY		INTERNAL	

CONRAD STEVENSON
RESTORATION

INVOICE

0146



1635 4th Street • Berkeley, Ca 94710 • (415) 841-0311

Name _____

Address

Phone

TYPE

SERIAL NO.

MOTOR NUMBER

LICENSE NUMBER

SPEEDOMETER

OPER. NO.

INSTRUCTIONS

LABOR
CHARGE

LUBRICATE ☐ CHANGE OIL ☐ FLUSH TRAN. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH ☐

5. San Joaquin River to E. of Sta.

4.11 No. 11, 12, 13, 14, 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, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 8

1.5 - $\ln \frac{1}{10} = \ln 10 = 2.3$

W.D. Brown, Gil, W.D. & S. Hunt, Cough

Donnerstag 14. 11. 1912

25 2nd inst. Vol. 100 211 = 100

It is a great pleasure to have you here.

2. The same whistle = 9.10.18 2.1.18

2. (1) $\frac{1}{2} \times 14 \times 10 = 70$

James G. M. Head, Adjutant Parkman

Light to dark brownish green, E. byast. No.

2. O'Keefe, Robert F., Clutch B-7, 7. 1947

RETAIN PARTS FOR INSPECTION

DISCARD PARTS

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	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	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524
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TOTAL PARTS

SUBLET REPAIRS

TOTAL GAS, OIL AND GREASE	
------------------------------	--

TOTAL ACCESSORIES

SUB TOTAL	1000
-----------	------

TAX

TOTAL AMOUNT

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

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

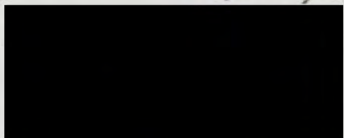
Signed

TIRES, TUBES AND ACCESSORIES TOTAL

2
6920 06 FARENA
1916 38 } Superloggia
544 20 }

9380 64
5000 00 PREPAID

4380 64 NEW BALANCE
THROUGH
2/21/89

Dear 

Here's where
we are, if you,
have any questions
I'll try to make
some excuses..

Thanks

PLEASE SIGN & RETURN WHITE COPIES

7501

4380.64

SEQ# 106117

FOR RESTORATION INVOICE

SEQ# 0080863
106117

MAR 06 89
19

PAY

**FOUR THOUSAND THREE HUNDRED EIGHTY DOLLARS AND 64/100 \$ 4380.64

TO THE
ORDER
OF

CONRAD STEVENSON
RESTORATION
1523 4TH STREET
BERKELEY, CA 94710

Dear [REDACTED]

I phone to your Geonese friend and he has found:

- the differential gear complete like new,
- the packing set new,
- two camshafts.

He sells all at L. 400.000.-

I looking forward to hearing from you as soon as possible.

Ciao!

Paolo Danielli

DEAR PAOLO

USD \$ 500 VIA DHL

LINE
(Approx 675000)

I AM SENDING YOU ~~€ 500,000~~
TO PAY FOR PARTS AND AIRFREIGHT
PLEASE ASK THE SELLER TO

AIRFREIGHT PARTS TO ME AS SOON
AS POSSIBLE. IF THE EXTRA MONEY
~~100000~~ IS NOT ENOUGH FOR
AIRFREIGHT, ADVISE ME AND
I WILL SEND ADDITIONAL FUNDS

THANK

2750

500.00

1954

NOV 1964

1954 Alfa

PARTS

0081291

DATE TO 19

PAY

**FIVE HUNDRED DOLLARS AND NO CENTS

500.00

TO THE
ORDER
OF

PAOLO PANIELI

NON NEGOTIABLE

3782

15.

036

Get here

290540
919305

**SAN FRANCISCO
AUTOCENTER**

011-39-

FAX 030-48093

ATTN PAOLO DANIELI

DEAR PAOLO :

I HAVE A FAVOR TO ASK. I DESPARATELY
NEED A RING & PINION GEARSET (THE REAR AXLE GEARS)
FOR ALFA ROMEO 1900. THIS GENTLEMAN HAS ONE :

ALESSANDRO CENUZZA DI CAUDIA
PIAZZA DELLA FERRO 3
16123 GENOVA
TEL 010-208653

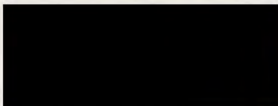
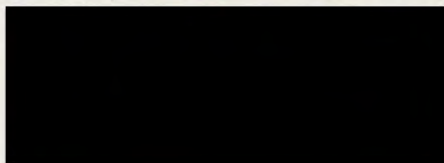
CAN YOU TELEPHONE HIM & DETERMINE :

1. DOES HE HAVE THE GEARS ? IN GOOD CONDITION ?
2. WILL HE SELL THEM TO ME ? HOW MUCH ?
3. ARE THEY RATIO 10/41 ?

IF YOU COULD DO THIS ^{TUESDAY} ~~TODAY~~, IT WOULD BE VERY
HELPFUL. THANKS. HE IS EXPECTING YOUR CALL

ALSO, CAN YOU SUPPLY ME THE NAME OF
THE #1 MAN OF BMW ITALIA ? I THINK
BMW ITALIAN HEADQUARTERS IS NEAR BRESCIA.

THANKS



[REDACTED]

February 16, 1989

MR. G. VERONESE

FAX 011-39-51-862500

MR. LEONARD OF BERKELEY, CALIFORNIA TELLS ME HE SOLD YOU
SOME ALFA 1900 PARTS. I AM ENTERING THREE ALFA 1900s IN
THE MILLE MIGLIA; ONE TOURING CORTO GARA, ONE ZAGATO AND
ONE PININFARINA COUPE. I NEED A RING & PINION GEARSET,
PREFERABLY 10/41 RATIO. DO YOU HAVE SUCH A SET OF GEARS
AND WOULD YOU BE WILLING TO SELL THEM TO ME?

THANKS,

[REDACTED]

MY FAX NUMBER IN SAN FRANCISCO IS [REDACTED]

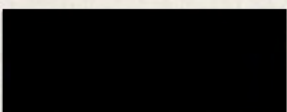
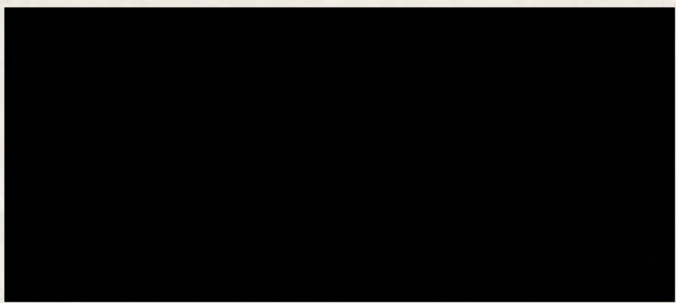
[REDACTED]



DEAR PAOLO

THANK FOR YOUR TELEX.
THE GEARS HAVE ARRIVED & ARE
PERFECT. THANKS FOR YOUR
HELP.

I THINK I OWE YOU
± LIRE 100,000. PLEASE ADVISE.



RECORD OF MATERIAL USED

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT
2		REAR AXLE SEAL	31.60
5		TIRE TUBE	65.00
3/4"		DRILL ROD	49.00
1		AXLE STRUT	29.00
14"		BATTERY CABLE	33.52
4		TIE ROD BUSHES	4.00
4		BATTERY CABLE ENDS	11.60
		DRILL BIT & HARDWARE	20.00
			253.72

REPAIR ORDER

A.M. (TIME RECEIVED) P.M.

A.M. (TIME PROMISED) P.M.

DATE

PHONE WHEN READY

Yes ☐ No ☐

REMARKS

ORDER WRITTEN BY

TERMS

CASH

CHARGE

REFER TO OFFICE

INTERNAL

TYPE

SERIAL NO.

MOTOR NUMBER

LICENSE NUMBER

SPEEDOMETER

FARTNA 1960 ALFA ROMEO

OPER. NO.

INSTRUCTIONS

LABOR CHARGE

LUBRICATE ☐ CHANGE OIL ☐ FLUSH TRAN. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH ☐

14.5 REAR AXLE ASSEMBLY & INSTALLATION

12.5 SUSPENSION UP TO 3/15/89

3.0 WIRING

11.25 DOORS

9.75 BRAKES & LINES

10.5 PAINT

3.0 HEATER

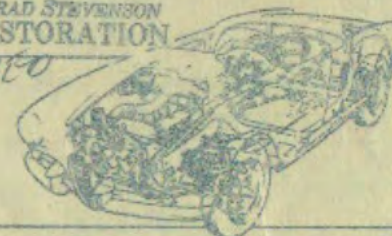
= 645 x 50.00 => 3225.00

RETAIN PARTS FOR INSPECTION ☐DISCARD PARTS ☐

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR, TRUCK OR 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 CAR, TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

Signed

CONRAD STEVENSON
RESTORATION

INVOICE

0153

1964 ALFA ROMEO

Name

Address

Phone

131

Penne

NOTE:
DETAILED WORK
DESCRIPTION ATTACHED
THANKS

PARTS TOTAL

SUBLET REPAIRS

UPRUSTY (DOWN) PAY 500.00

WELD AXLE HOLE 40.00

SUBLET REPAIR TOTAL

DRILL MATERIAL

FOR TORQUE LIGHT

SENDER 15.00

FRONT SURP. PERIOD

GASOLINE, OIL AND GREASE TOTAL (RISK & SHIP)

TIRE ADDUT, ROLLING 15.00

1150.00

TIRES, TUBES AND ACCESSORIES TOTAL

TOTAL LABOR

TOTAL PARTS

SUBLET REPAIRS

TOTAL GAS, OIL AND GREASE

TOTAL ACCESSORIES

SUB TOTAL

TAX

TOTAL AMOUNT

253.72

1130.00

17.36

4626.48

REDIFORM

4S 488

Poly Pak ISO sets

4P488

CLAIM CHECK

0148

TO IDENTIFY OWNER AND TO FACILITATE PROMPT DELIVERY, CARS WILL NOT BE DELIVERED WITHOUT CLAIM CHECK.

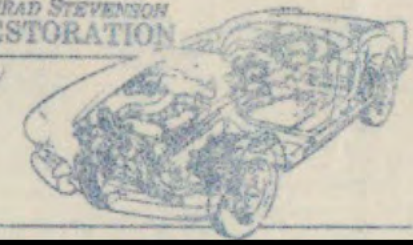
NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

REPAIR ORDER

CONRAD STEVENSON RESTORATION

SHOP COPY

0148



1955 ALFA ROMEO

A.M. (TIME RECEIVED) P.M. _____

A.M. (TIME PROMISED) P.M. _____ DATE 3/4/89

PHONE WHEN READY _____ TERMS _____

Yes ☐ No ☐ CASH _____

REMARKS _____ CHARGE _____

ORDER WRITTEN BY _____ REFER TO OFFICE _____

INTERNAL _____

Name _____

Address _____

Phone _____

TYPE 59 Sprint SERIAL NO. _____ MOTOR NUMBER _____ LICENSE NUMBER NA SPEEDOMETER 12219

OPER. NO. _____ INSTRUCTIONS _____ LABOR CHARGE _____

LUBRICATE ☐ CHANGE OIL ☐ FLUSH TRAN. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH ☐

REMOVE GENERATOR

CLEAN & OVERHAUL (NEW) PRIENGE, TAPWATER

INSTALL NEW VOLTAGE REGULATOR

MAKE NEW GENERATOR WIRE - (WILLIAMS)

TORQUE CYLINDER HEAD

3.5 INSTALL NEW RIGHT SIDE SWAY BAR BRACKET

Check for 530712
3/21/89

RETAIN PARTS FOR INSPECTION ☐ DISCARD PARTS ☐

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR, TRUCK OR 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 CAR, TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

Signed _____

TOTAL LABOR	175.00
TOTAL PARTS	84.50
SUBLET REPAIRS	
TOTAL GAS, OIL AND GREASE	
TOTAL ACCESSORIES	
SUB TOTAL	
TAX	5.01
TOTAL AMOUNT	265.41

INSPECTION REPORT

WORK INSPECTED AND APPROVED

By: _____ Date: _____ 19 _____

OTHER ITEMS CHECKED	O. K. HERE	SUGGESTIONS
GASOLINE		
OIL		
WATER		
BATTERY		
TIRES		
STEERING WHEEL CLEANED		
WINDSHIELD CLEANED		
OTHER NEEDS		

EDIFORM

4S 488

Poly Pak (50 sets)

4P488

CLAIM
CHECK

0152

TO IDENTIFY OWNER AND TO FACILITATE PROMPT DELIVERY, CARS WILL NOT BE DELIVERED WITHOUT CLAIM CHECK.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

Time Promised

WORK INSPECTED AND APPROVED

By: _____ Date: _____ 19__

OTHER ITEMS CHECKED	O. K. HERE	SUGGESTIONS
GASOLINE		
OIL		
WATER		
BATTERY		
TIRES		
STEERING WHEEL CLEANED		
WINDSHIELD CLEANED		
OTHER NEEDS		

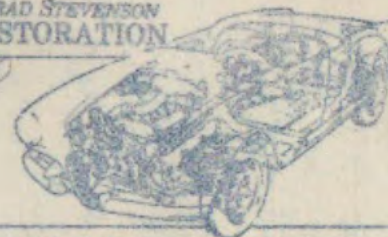
REPAIR ORDER

1959 AC FA ROMEO

CONRAD STEVENSON
RESTORATION

SHOP COPY

0152



A.M. (TIME RECEIVED) P.M.

A.M. (TIME PROMISED) P.M.

DATE

PHONE WHEN READY

TERMS

Yes ☐ No ☐

CASH

REMARKS

CHARGE

ORDER WRITTEN BY

REFER TO OFFICE

INTERNAL

Name

Address

Phone

TYPE

SERIAL NO.

MOTOR NUMBER

LICENSE NUMBER

SPEEDOMETER

OPER. NO.

INSTRUCTIONS

LABOR
CHARGE

LUBRICATE ☐ CHANGE OIL ☐ FLUSH TRAN. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH ☐

REMOVE DECK LID, RADIATOR, GENERATOR - WATER PUMP

CLEAN SURFACES

PRESS OUT WATER PUMP BEADINGS

REMOVE RUST FROM ALL INTERNAL PARTS

MACHINE IMPELLER / SEAL FACE

INSTALL 1/2" SHIRT (SEAL) BEADINGS ESPACER

ADAPT NEW PUMP GASKET TO OLD PUMP

INSTALL WATER PUMP, GENERATOR, RADIATOR

WELD EXHAUST TIP ON CAR 5" MOD

6.0 REMOVE TANK SEAPTER, EXCHANGE INTERNAL

RETAIN PARTS FOR
INSPECTION

DISCARD PARTS

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR, TRUCK OR 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 CAR, TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

Signed

TOTAL LABOR

TOTAL PARTS

SUBLET REPAIRS

TOTAL GAS, OIL
AND GREASE

TOTAL ACCESSORIES

SUB TOTAL

TAX

TOTAL AMOUNT

300.00

89.00

20.00

623

41523

REDIFORM

4S 488

Poly Pak 150 sets

4P488

STEVENSON RESTORATION

WORK DESCRIPTION:

INVOICE # 0153

REAR AXLE:

- 3.0 ° CLEAN DIFF. (STEAM CLEAN SAND FROM INSIDE),
- ° WELD HOLE FROM FAILURE. (SUB LABOR; DENNIS)
- 1.0 ° PAINT HOUSING & PREP SURFACES
- 2.5 ° ASSEMBLE GEAR CLUSTER INTO CASE
- 1.0 ° INSTALL REAR AXLE SEALS & BEARINGS
- 1.5 ° PUSH IN HALF AXLES TO CASE.
- .5 ° ROUTE BRAKE LINES ON CASE.
- 3.0 ° INSTALL REAR AXLE ON CAR & MOUNT LIMIT STRAPS
- 14.5 & 2.0 ° CLEAN & HAND LUBE BOTH UJOINT & INSTALL. (SAFETY WIRE)

SUSPENSION: (LEFT SIDE)

- .75 ° REMOVE LOWER LEFT A-ARM & COMPLETE SUSP.
- 1.5 ° UNBOLT UPPER & LOWER ARMS FROM UPRIGHT.
- 1.5 ° CLEAN & LUBRICATE ALL 8 BUSHINGS & SHAFTS.
- .5 ° PUMP GREASE THROUGH KING PIN.
- 1.5 ° RE-ASSEMBLE LEFT SUSPENSION.
- 1.25 ° PAINT ALL PARTS & INSTALL ON CAR
- 1.0 ° TORQUE & SAFETY WIRE THROUGH BOLT TO BODY.

SUSP. (RIGHT SIDE)

- 1.0 ° REMOVE RIGHT SIDE SUSPENSION (DAN MARZIN)
- 2.0 ° UNBOLT ARMS, CLEAN & SEND TO MACHINIST.
- 12.5 & 1.5 ° CHANGE WORN TIE ROD END, GREASE & CHECK OTHERS

WIRING:

- 1.0 ° ROUTE BATTERY CABLE & STAMP ENDS
- .5 ° MAKE UP GROUND CABLE
- 3.0 & 1.5 ° TAPE ENGINE BAY WIRES & LOCATE REGULATOR & RELAY

CONTINUED

DOORS:

- 1.50 INSTALL EXTERNAL HANDLES WITH CLEAR GASKETS
- 1.50 CLEAN SAND & RUST FROM INSIDE DOOR & MECHANISMS
- .750 POLISH & GREASE SLIDER RAILS
- 1.00 PAINT & TREAT INSIDE DOOR PANELS
- 3.00 INSTALL NEW WINDOW FELT & TOP TRIM
- 2.00 REPLACE BROKEN DRIVER DOOR CABLE
- 1.00 BEGIN TO FIT GLASS & INTERIOR TOP PANELS
- 1.25 ← 1.50 INSTALL & ADJUST LATCHES

BRAKES & LINES

- 1.00 INSTALL MASTER CYLINDER
- 1.00 REMOVE BRAKE & FUEL LINES FROM UNDERSIDE
- 2.50 CLEAN & INSPECT ALL LINES FOR CORROSION
- 1.00 BLOW OUT LINES & CLEAR COAT.
- 3.00 RE-INSTALL BRAKE & FUEL LINES
- 9.75 ← 1.250 INSTALL PARKING BRAKE CABLE & SHAFT.

PAINT

- 5.00 COMPLETE TRUNK RUST TREAT, UNDER CAR SCRAPE
- 4.00 PAINT ENGINE BAY, WHEEL WELLS, TRUNK, UNDERSIDE
- 10.5 ← 1.50 FINAL COAT TO ENGINE BAY.

HEATER

- 1.00 REMOVE HEATER
- .50 CHECK CORE FOR LEAKS
- 3.00 ← 1.50 CLEAN & PAINT & GREASE CABLES LINKAGE

per page 77

THE BMR COMPANIES, INC.
5901 SW 74TH STREET, NO. 404
MIAMI, FL 33143

#131C 2400 1297

4-4 1989 63-1037 2
660

PAY TO THE ORDER OF One Thousand Two Hundred Fifty DOLLARS \$ 1,250.00

[REDACTED]

[REDACTED]

SUNSET COMMERCIAL BANK
South Miami Banking Centre
6831 Red Road, South Miami, Florida 33143

NOTICE TO CUSTOMERS
THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE ANY OFFICIAL CHECK OF THIS BANK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST, MISPLACED OR STOLEN.

INTERSTATE NATIONAL BANK
P.O. BOX 270759
DALLAS, TEXAS 75227

#131C 2400 2274

32-1729 1110

REMITTER Daytona Imports April 3 1989

PAY TO THE ORDER OF ito Centre \$5,000.00*

Receipt for 6250.00

INTERSTATE NAT'L BANK 5,000,000.00 DOLLARS

SGC

CK

VICE PRESIDENT - CASHIER

[REDACTED]

HARLAND - FORM 701

RECORD OF MATERIAL USED

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT
4		EXHAUST GASKETS	16.00
1		DISTRIBUTOR CORE/VAL	75.00
12		TRANS/ENGINE 8x1/4 INCH	12.00
		5 MISC HARDWARE	103.00

REPAIR ORDER

A.M. (TIME RECEIVED) P.M.

A.M. (TIME PROMISED) P.M.

DATE

PHONE WHEN READY

Yes ☐ No ☐

REMARKS

ORDER WRITTEN BY

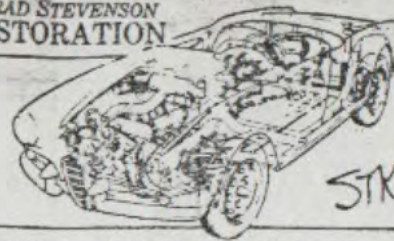
TERMS

CASH

CHARGE

REFER TO OFFICE

INTERNAL

CONRAD STEVENSON
RESTORATION

OFFICE COPY

0150

STK# 131C

A/C 2150

Name

Addr

Phone

TYPE

SERIAL NO.

MOTOR NUMBER

LICENSE NUMBER

SPEEDOMETER

500 Fordina

OPER. NO.

INSTRUCTIONS

LABOR CHARGE

LUBRICATE ☐ CHANGE OIL ☐ FLUSH TRAN. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH ☐

6.75 REBUILD SCREX CASES, FIT NEW O-RINGS, PRISH SHAFT

5.0 REBUILD & ADAPT / FABRICATE DISTRIBUTOR DRIVE
PRESS OFF PULLEY FROM WATER PUMP IMPELLER SHAFT
PRESS APART IMPELLER-SHAFT, REMOVE SEAL SLEEVE.
SHORTEN SLEEVE TO FIT NEW IMPELLER SHAFT.DETACH ALL NEW COMPONENTS & WELDED PULLEY ON ENGINE
ATTEMPT TO ATTACH CLUTCH PRESSURE PLATE TO FLYWHEEL
DRILL, TAP, INSTALL 3-HELICOTS IN FLYWHEEL
ATTACH CLUTCH ASSEMBLY. 1" PLACE TRANS "IN CAR"7.0 LOWER ENGINE & ATTACH TRANS, & MOTOR MOUNTS.
ATTACH TRANS. UTOINT & REAR MOUNT3.0 ATTACH FUEL LINES TO CARBS & PUMP
- CAR IS SET FOR UPKSTRYRETAIN PARTS FOR INSPECTION ☐DISCARD PARTS ☐

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR, TRUCK OR 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 CAR, TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

Signed

TOTAL LABOR

TOTAL PARTS

SUBLET REPAIRS

TOTAL GAS, OIL AND GREASE

TOTAL ACCESSORIES

SUB TOTAL

TAX

TOTAL AMOUNT

108.750

103.00

3100.00

3100.00

3100.00

3100.00

3100.00

3100.00

3100.00

3100.00

ESTIMATE AMOUNT - FOR PARTS AND LABOR

ESTIMATE TOTAL

429771

#2740

1



CONRAD STEVENSON Restorations

1523 4th Street, Berkeley, CA, 94710-1706 phone: (510) 526-4516

#282

invoice # Swig66

date 1/18/2008

Pinnin Farina 1900

Lic#: 641 YRD mi:47363

Labor Clutch chatter, oil leaks, loose rear suspension

Adjust clutch test drive and note, improved. Note rear upper bushings very worn could be the cause of clutch chatter. Remove upper arms and press out bushing, begin sourcing new parts. Purchase 3 ends, dress down and polish outer diameter of new bushings to fit into 1900 upper arms. Press out worst trailing arm bushing, rework new bushing to correct specs, and install all arms, torque and set pins and pal nuts at ride height.

8.5 hours

Remove leaking cam cover and gasket, replace and seal with new oem gasket.

Remove driver door panel and replace missing spring clip for key mechanism. Add and epoxy spot to help prevent clip from coming out. Lube and clean sticky door button.

3.0 hours

Test drive car and chase dash rattles, replace missing screw under glove box, remove rear view mirror and make gasket to insulate rattle. Test drive and add gas. Will need to change remaining three rear suspension bushings when they become available. Also will have a new clutch disc in stock to try to improve persistent chatter.

1.0 hours

Total labor hours 12.5hours x 90\$/hour = \$1125.00

Parts

3 giuleitta trailing arm bushings	\$165.00
1 cam cover gasket	\$38.00
Parts total	\$203.00

Invoice totals

Labor	\$1125.00
Sublabor gas	\$15.00
Parts	\$203.00
Tax	\$17.76
Total	\$1360.76

I hereby acknowledge receiving the estimate for the repairs requested and the necessary parts and grant permission for the work to be carried out. I will allow additional work to be carried out if notified by phone. I hereby grant permission for the car to be driven on the highway or elsewhere for the purpose of inspection and testing. An express mechanics lien is acknowledged on the car to secure the amount of the repairs. Not responsible for loss or damage to cars or articles left in car in case of fire theft or any other causes beyond my control.

Signed

Date

1900 Fairma, Comad Labo Description.

5.00	Spark Plugs Wire & Ends Rewire Generator/Regulator
12.00	Wire Starter Motor, Adjust Clutch, New Spring
10.00	Lights Wire, Exhaust System, Gas Leak, Carb leak Tune Curls & Adjust timing, Gage lights,
12.00	Interior lights, Brake Adjust, Test Drive tail light lens Paint, License Plate light.
9.00	Spring Adjust, Chase Oil leak - Fuel Pump Run for New Pump (Auto Center)
14.00	ORDER USED & POOR PART, instal electric Fan & Wire Relay install hood, repair gas tank strap, install
15.50	hood latch, run tach & Speedo Cables install tach & Speedo, switch, overhaul
2.00	trunk lights & Under hood lights.
77.00	

7/1365 0162 & 0161
 - 2000 00
 - windshield - 700
 - AFRA AIR DIE? }
 - " AIR FILTER } - 150
 + COIL }

MC 2750
 STK# 131C

\$511365
 - 850 Windshield
 damage
 & Shaft parts

Pay # 4263 65

AFRA 1900 01651

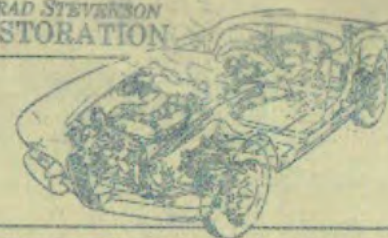
(Car sold to BMR Co 15 May 89)

RECORD OF MATERIAL USED

CONRAD STEVENSON
RESTORATION

INVOICE

0162

REPAIR
ORDER

QUAN	PART NO.	DESCRIPTION	SALE AMOUNT
1		MDMA TACH	97 00
2		SPEEDO CABLES	36 00
1		FRONT EMBLEM	46 34
2		DOOR MOUNTING	84 50
10'		AIR HOSE	100 00
10'		WATER/HEATER HOSE	6 65
20'		RED LINE 80-90 DIFF	19 00
20'		80 90W TRANK	8 00
125'		BATTERY CABLE	24 00
1		BRAKE FLUID	7 00
2		CARB KITS	36 20
4		FERRARI EX HANGERS	22 00
4		SPARK PLUGS	8 00
8		LIGHT BULBS	16 00
		MISC ELECTRICAL CONNCT	20 00
			530 69
		PARTS TOTAL	
		SUBLET REPAIRS	
		PON MUFFLER	188 00
		GEN/STARTER	262 81
		FAN PULLEY WELDED	30 00
		TANK STRAP WELD	30 00
		TRUNK/HOOD PROP	35 00
			545 81
		GASOLINE, OIL AND GREASE TOTAL	
		TIRES, TUBES AND ACCESSORIES TOTAL	

A.M. (TIME RECEIVED) P.M.

A.M. (TIME PROMISED) P.M.

DATE

PHONE WHEN READY

Yes ☐ No ☐

REMARKS

ORDER WRITTEN BY

TERMS

CASH

CHARGE

REFER TO OFFICE

INTERNAL

Name

Address

Phone

TYPE

SERIAL NO.

MOTOR NUMBER

LICENSE NUMBER

SPEEDOMETER

OPER. NO.

INSTRUCTIONS

LABOR
CHARGELUBRICATE ☐ CHANGE OIL ☐ FLUSH TRAN. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH ☐TROUBLE SHOOT OIL LEAK - FUEL PUMP
LOCATE PART (AUTOCENTER) - ADAPT BEST PART.

INSTALL TRUNK CHROME, RESTORE LICENSE PLATE

TRUNK LIGHT, UNDER HOOD LIGHT. DOOR-

TAM RUBBER, RESTORE HOOD LOCKING LATCH &

INSTALL WITH NEW CABLE - REBUILD LEVER.

ADJUST RIDE HEIGHT, TOE-IN, RE-ADJUST

REAR EX HANGER - REPLACE MELTED PAIR.

OVERHAUL ALL INTERIOR SWITCHES, BADGE-INSTALL

FINAL CARB JET CLEAN DELIVER CAR

INSTALL TRUNK PANELS (ALUMINUM), FILTER TOP

FENDER PANEL WORK, PAINT, INSTALL & BADGES

60.00 DETAIL BADGES & INTERNAL TRUNK LATCH

RETAIN PARTS FOR
INSPECTION ☐DISCARD PARTS ☐

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NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

Signed

TOTAL LABOR

TOTAL PARTS

SUBLET REPAIRS

TOTAL GAS, OIL
AND GREASE

TOTAL ACCESSORIES

SUB TOTAL

TAX

TOTAL AMOUNT

REDIFORM

45 888

Poly Pak 150 sets

4P488*

Daniel Allen

1010 Embury St.

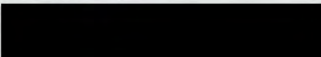
Pacific Palisades, CA 90272

310 430-4646

Invoice

Submitted on 02/16/2023

Invoice for



Payable to

Daniel Allen

Invoice #

10

Project

1900 PF

Due date

Description	Qty	Unit price	Total price
fuel pump	1	\$125.00	\$125.00
fuel hose, clamps and filter		\$20.00	\$20.00
Solex carb, used from Italy	1	\$504.05	\$504.05
set Perelli tires and wheel service	1	\$2,881.41	\$2,881.41
seat belts set	1	\$129.85	\$129.85
new column shroud cover casting		\$600.00	\$600.00
steering wheel machine work		\$120.00	\$120.00
brake master cylinder	1	\$318.00	\$318.00
period Bosch centrifugal advance distributor, new service		\$625.00	\$625.00
set new original rare 1900 Carello headlights		\$850.00	\$850.00
new, original, period windshield wiper arms with blades		\$350.00	\$350.00
fuel, shop supplies, fluids and materials		\$79.00	\$79.00

Labor	@\$85/hr	
drain, flush fuel, install pump, replace filter, hoses	4.5 hr	\$382.50
remove seat belts, install new belts, make interior cap	3.5 hr	\$340.00

rebuild on Solex	2.5 hr	\$212.50
remove headlight assemblies, replace with new Carello	4 hrs	\$340.00
start, test, adjust with new carb and distributor	2.5 hr	\$212.50

Notes:

Subtotal	\$8,089.37
Adjustments	-\$5,000.00

\$3,089.37

Daniel Allen

1010 Embury St
Pacific Palisades, CA 90272
310 430-4646

Invoice

Submitted on 11/16/2023

Invoice for



Payable to

Daniel Allen

Invoice #

14

Project

1900 PF

Due date

Description	Qty	Unit price	Total price
door paint color match	2	\$28.67	\$57.34
new electrical components - ign switch, fuse boxes, light switch		\$205.00	\$205.00
used electrical components - dash switches	4	\$50.00	\$200.00
fluids, filters, supplies		\$145.00	\$145.00
spare tire mount and balance including new inner tube		\$132.00	\$132.00
labor	@\$85		
wiring repairs	47.5 hrs		\$4,037.50
door rust repair	8.5 hrs		\$722.50
labor - helper	@\$25		
wiring	18 hrs		\$450.00

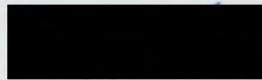
Notes: See attached narrative.

Subtotal \$5,949.34

Adjustments

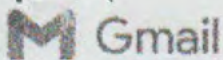
\$5,949.34

Paid v/



check

11-17-23



Pininfarina bill**Dan Allen** <rciftmi@gmail.com>

Thu, Nov 16, 2023 at 3:52 PM

To: [REDACTED]
[REDACTED]

Attached is a bill. I discussed most of the issues related to this bill in the recent update. Here is a brief recap.

The wiring took a ton of time. As I said, my goal has been to get everything working safely and reliably. At every turn I faced sloppy or risky wiring issues. Nearly every piece of the wiring system needed attention. Again, the wiring did not follow any diagram so the wires had to be traced by hand. Things that weren't fused got fused. For safety, I soldered all the connectors I addressed. Under the dash I double grounded the components and gauges. I already mentioned what was required to get rear blinkers. There were no shortcuts on this wiring, it just took time. I'm happy with it. I would have liked to look a little better but the only way to do that is start over. On a 1900 a new wiring job is surprisingly difficult. That is why so few are done well, even during restoration. As I mentioned, I will make notes for use, including a general wiring diagram for future service.

Door repair. This came out great. I'm probably going to get one more color match. It has been a hard color to match. Probably because the kind of paint that was used decades ago is completely different from what is available today, even staying with single stage. But, we're close. The bigger problem with the door has been taking the large decal off. Actually, it was easy to get the decal off. I took a heat gun to it and gently and slowly peeled it off. The problem is the remaining adhesive. It's very difficult to get off. There are chemicals that soften it a little but even soft it doesn't come off without hard rubbing. That, and the fact that I'm very cautious using chemicals for fear they might hurt the paint make it a difficult task. This will take a bit more time.

We spoke about the spare tire. I found a Michelin that has good tread on it. It's great for a spare and fits the spare well very nicely. No cost for the tire. Just mounting and a new inner tube. On Borrani wheels I only use my Borrani guy to change tires. No reason to chance damaging a wire wheel.

I have not yet come to a final recommendation on the headlight rims. I much prefer the original style Carello's but the rim isn't the problem. The attachment tabs have become weak and neither rim fits tight. The tabs are sprung steel riveted to the inner bucket. The inner bucket isn't made to come out. So, it's not easy to replace the springs. I will work on the tabs before addressing the rims. Again, I think the Carello rims look better but the rims are not the concern at this point.

There is nothing else I have on my list other than what is discussed here. So, after Thanksgiving I will start testing in my neighborhood. A dealer plate is not necessary until I start going on longer drives. We can discuss plates at that time.

One last thing. On the bill you can see helper labor. That is my son. Much of the wiring took two people. I do not charge shop rate for his help.

More soon. I wish you both a great Thanksgiving!

Thank you,

Dan

 bill 11:23.pdf
21K

Daniel Allen

1010 Embury St
Pacific Palisades, CA 90272
310 430-4646

Invoice

Submitted on 05/12/24

Invoice for



Payable to

Daniel Allen

Invoice #

16

Project

1900 PF

Due date

Description	Qty	Unit price	Total price
door paint color match	1	\$28.67	\$28.67
new floor shift kit	1	\$1,500.00	\$1,500.00
electric cooling fan	4	\$119.09	\$119.09
fuel tank service	1	\$400.00	\$400.00
used Veglia fuel sender	1	\$100.00	\$100.00
radiator and heater hoses	1	\$43.00	\$43.00
fuel, oil, filters	1	\$95.00	\$95.00
			\$2,285.76
labor	@\$85		
R&R carbs, fully disassemble, make and install bushings in carb bodies, sync, tune	6.5 hrs		\$552.50
R&R fuel tank, have serviced, reinstall plug fitting, install new sender, trouble shoot gauge	7.5 hrs		\$637.50
remove decal and adhesive from pass door	2.5 hrs		\$212.50
remove radiator, remove old fan, fabricate brackets, install radiator, install new fan	7 hrs		\$595.00

restore original Nardi steering wheel	5 hrs	\$425.00
drive, troubleshoot, drive, adjust, drive, make repairs, drive	11.5 hrs	\$977.50
		\$3,357.50

Notes: See attached narrative.

Subtotal **\$5,643.26**

Adjustments -\$2,010.63

\$3,632.63

The Pit Stop

340 Industrial Way
Brisbane, CA 94005
Tel: 415-856-1443
Thepitstopmail@gmail.com

Invoice

Invoice Date: 3/5/2025
Invoice #: AR-402-1
Billing Through: Feb 2025

Job 402-1954 Alfa 1900 PF

Professional Services

Description	Hours	Rate	Amount
Removed Seats. Removed Transmission Tunnel. Removed Shifter Assembly. Discovered That The Shifter Is For A 5 Speed Gearbox. Constructed A New Shifter Assembly Using The 2 Shifter Parts To Make One. Test The Shifter. All Good Except Reverse Pops Out. (Reverse Popping Out Is Due To Internal Problem With Transmission.) Removed Carbs. They Needed Major Overhauling. Removed Valve Cover. Adjusted Valves. Set Cam Timing. Set Ignition Timing. Replaced Spark Plugs. Final Tuning & General Check Up For 1000 Miglia. Removed Rear Trailing Arms & Replaced Bushings	53	\$195.00	\$10,335.00

Total Service \$10,335.00

Description	Parts	Price	Qty	Total
Solex Carb Rebuild Kits		\$72.90	2	\$145.80
Spark Plugs		\$11.50	4	\$46.00
Fuel Filter		\$8.90	1	\$8.90
Valve Cover Gasket Set		\$63.52	1	\$63.52
Oil Filter		\$18.44	1	\$18.44
Engine Oil		\$14.60	7	\$102.20
Gear Box Oil		\$21.60	2	\$43.20
Trailing Arm Bushings		\$46.20	2	\$92.40

Sales Tax \$51.40
Parts \$520.46
Total Amount Due \$10,906.86

PAID
5-30-25
C# 6415