SASAKI BROS.

PHONE: 279-9869
154 E. SANTA CLARA ST.
SAN JOSE, CALIFORNIA 95113

MAKE OF CAR	porsche
MODEL	912
SERIAL	
MOTOR	
MILEAGE	64680
LICENSE	460 KTR

OFFICE COPY

REPAIR ORDER 8215

Date 3-29-78

RETAIN PARTS FOR INSPECTION ☐ DISCARD PARTS ☐

* CODE N=NEW U=USED R=REBUILT

Name
Address
Phone

OPER. NO.	INSTRUCTIONS	AMOUNT
	LUBRICATE ☐ CHANGE OIL ☐ FLUSH TRAN. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH ☐	
	GAS FILTER	3 75
	CLEAN out 2 CARBS	35 00
	TAX	24
		38.99
	PAID	

QUAN.	*	PART NO. OR DESCRIPTION	AMOUNT

TOTAL PARTS

CONDITIONS

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.

Work Authorized By Date

POSTING REFERENCE

TOTAL LABOR	
ESTIMATE-LABOR	
ESTIMATE-PARTS	
ESTIMATE TOTAL ▶	
Tires	
Gals. Gas @	
Qts. Oil	
Lbs. Grease	
TOTAL - GAS - OIL - GREASE	

Tires	
Gas, Oil, Grease	
Outside Work	
TAX	
Labor	
SUB TOTAL	
TOTAL	

Rediform 4S 486
Poly Pak (50 sets) 4P 486

CODE N=NEW U=USED R=REBUILT

Quan.	PART NO.	DESCRIPTION	PRICE
		Gen CHANGE	
		is OK - 14.5 VOLTS	
		PAID	
		TOTAL PARTS	
		SUBLET REPAIRS	
		15%	
		TOTAL SUBLET REPAIRS	
		ESTIMATE AMOUNT - FOR PARTS AND LABOR	
		ESTIMATE TOTAL	

REDIFORM® 4S 487 Poly Pak (50 sets) 4P487

ROY SASAKI PORSCHE SERVICE

PHONE: 297-1416
785 NO. 13th ST.
SAN JOSE, CA. 95112

6997

CASH	CHARGE	BUDGET

NAME

ADDRESS

DATE 1-27-83 A.M. P.M.

PHONE? YES ☐ NO ☐

PROMISED A.M. P.M.

RETAIN PARTS FOR INSPECTION ☐

DISCARD PARTS ☐

YEAR	MAKE	MODEL	COLOR	LICENSE	SPEEDOMETER
96	Porsche				18178

MOTOR NUMBER | SERIAL NUMBER | WRITTEN BY

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

OPER. No.	INSTRUCTIONS	LABOR
	SPARK PLUGS	6 00
	FAN BELT	3 00
	THRUS OIL —	12 00
	OIL FILTER —	5.50
	~~4 SPARK PLUGS~~	
	ADJ VALVES & 2 GASKETS	20 00
5	OIL ENGINE	7 50
	FIX R. DOOR pocket &	5 00
	DOME switch for L. DOOR	3 00
	INSTALL plugs & check ignition	10 50

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.

AUTHORIZED BY:

RECEIVED BY: 15%

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.

GALS. GAS @

QTS. OIL @

QTS. TRANS. FLD. @

TOTAL

F.S.

TOTAL LABOR	35 00
TOTAL PARTS	37 00
SUBLET REPAIRS	
ACCESSORIES	
GAS, OIL TRANS. FLD.	
TAX	2 40
TOTAL	74. 40

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

ROY SASAKI PORSCHE SERVICE

785 North 13th St. - Phone: (408) 297-1416
San Jose, CA 95112
B.A.R. Reg. No. AD 0780

0000051

REPAIR ORDER

DATE 11-23-87

* CODE N-NEW U-USED R-REBUILT	QTY.	*	PART NO. OR DESCRIPTION	SALE AMOUNT
			PAID	
			TOTAL PARTS	
			OUTSIDE-SUBLET REPAIRS	
PLEASE INITIAL HERE _____			TOTAL SUBLET REPAIRS	
			FOLLOWING REPAIRS RECOMMENDED	

PHONE	YES☐ NO☐	YEAR	MAKE	TYPE OR MODEL
RES.☐ BUS.☐		69	porsche	912

MILEAGE	LICENSE NO.	SERIAL NO.	MOTOR NO.

TIME REC'D A.M. P.M.	TIME PROM. A.M. P.M.	TERMS	ORD. WRITTEN BY	CUST. ORDER NO.

OPER. NO.	REPAIR ORDER · DESCRIPTION OF WORK			
	oil change 5 qts	+	7	50
	oil filter	+	6	50
	windshield washer	+	28	00
	2 rear boge shocks	+	150	00
	labor: for washer & 2 rear shocks		50	00

ORIGINAL ESTIMATE $	DATE	TIME	BY
REVISED ESTIMATE $	DATE	TIME	BY
REVISED ESTIMATE $	DATE	TIME	BY

I acknowledge notice and oral approval of an increase in the original estimated price.
X

Replaced parts requested by customer YES☐ NO☐

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. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. I have read and understand the above and acknowledge receipt of an estimate, and a copy of the Song-Beverly Warranty Act. "I understand that I have the right to have emission repairs and/or adjustments done elsewhere."

X

LABOR CHARGE		
MAINTENANCE INSPECTION ☐		
LUBRICATION ☐		
CHANGE OIL GRADE ☐		
CHANGE OIL FILTER CART. ☐		
TRANS. ☐		
DIFF. ☐		
ROTATE TIRES ☐		
ALIGN FRONT END ☐		
☐		
TOTAL LABOR	50	00
TOTAL PARTS	192.	00
GAS, OIL, GREASE		
SUBLET REPAIRS		
SMOG CERTIFICATE		
SHOP SUPPLIES		
TAX	13.	44
PAY THIS AMOUNT	255	44

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

INTEREST WILL BE CHARGED AT A RATE OF 1½% PER MONTH ON ACCOUNTS OVER 30 DAYS.

* CODE N=NEW U=USED R=REBUILT

QUAN.	*	PART NO. OR DESCRIPTION		AMOUNT

TOTAL PARTS ▸

QUAN.	*	SUBLET REPAIRS		AMOUNT

TOTAL SUBLET REPAIRS ▸

ESTIMATE AMOUNT - FOR PARTS AND LABOR						30 -
ADDITIONAL AUTHORIZED AMOUNT	DATE	TIME	DIRECT ☒	PHONE ☐	INITIAL	45 -
ADDITIONAL AUTHORIZED AMOUNT			DIRECT ☐	PHONE ☐		70 -
ADDITIONAL AUTHORIZED AMOUNT			DIRECT ☐	PHONE ☐		

ESTIMATE TOTAL ▸

PACIFIC COAST PORSCHE WORKS

3390 de la cruz blvd. suite R
santa clara, ca. 95054
(408) 988-7842
STATE REG. NO. AM 83944

1619

DATE 11/11/88

TIME RECEIVED AM PM
TIME PROMISED AM PM

YEAR	MAKE	LICENSE	ODOMETER
69	PORSCHE	460 KTR	40671
MODEL		MOTOR NUMBER	SERIAL NUMBER
912			129020920

PHONE WHEN READY YES ☐ NO ☐ DELIVER YES ☐ NO ☐

TELEPHONE RESIDENCE / BUSINESS

DISCARD PARTS ☐ RETAIN PARTS FOR MY INSPECTION ☐

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

SIGNED

TERMS CASH: UNLESS ARRANGEMENTS MADE PRIOR TO AUTHORIZATION

OPERATION		LABOR CHARGE
LUBRICATE	☐	
CHANGE OIL	☐	
CHANGE OIL FILTER CART.	☐	
SERVICE AIR CLEANER	☐	
CHANGE TRANS. OIL	☐	
ADJUST TRANSMISSION	☐	
CHANGE DIFF. OIL	☐	
PACK FRONT WHEEL BRGS.	☐	
ROTATE TIRES	☐	
ADJUST BRAKES	☐	

MECH.	OPER.	REPAIR ORDER-LABOR INSTRUCTION	LABOR CHARGE
		I & M SMOG INSPECTION	25 -
		I & M SMOG INSPECTION AFTER ADJUST-	15 -
		MENTS - ADJ TIMING AND CARB.	25 -
		CERTIFICATE OF COMPLIANCE	5 -

TOTAL LABOR ▸ 70 -

QTY.	DESC.	AMOUNT	GALS.	DESC.	AMOUNT
	QTS. OF OIL @			GAS @	
	POUNDS OF GREASE @		WRITTEN BY		

TOTAL OIL AND GREASE ▸

BILLING
☐ CASH OK'D BY
☐ CHARGE
☐ INTERNAL

WE RECOMMEND THE FOLLOWING REPAIRS:
1.
2.
3.
4.

PARTS	
SUBLET REPAIRS	
OIL AND GREASE	
SUB TOTAL	
SALES TAX	
LABOR	
GASOLINE	
TOTAL AMOUNT ▸	70 -

CUSTOMER COPY

CARLSEN MOTOR CARS. INC
SERVICE DEPARTMENT
1730 EMBARCADERO RD (415)856-6300
PALO ALTO, CA 94303-3397

CAMS

REPAIR INVOICE

SERVICE OPEN 7:30AM-5:30PM MON-FRI
CASHIER OPEN 8:00AM-6:00PM MON-FRI

BAR REG#40022

PORSCHE****AUDI****PEUGEOT

CUSTOMER #	SERVICE ADVISOR	P.O. NUMBER	INVOICE DATE	INVOICE NUMBER
30589	CINDY CHABOT		08 MAY 1989	PRCR126904

VIN# 129020920
YEAR 69 MODEL 912
PROD DEL
DLR# ST#
CHASSIS#

RO-DT 05/03/89
MILES 52473
LIC., 460KTR
HAT#. BACK
MOD#

********** CUSTOMER INVOICE **********

LABOR

(JOB# 1)	CUSTOMER STATES VEHICLE WONT START INTERMITTENLY	
28	NONE FOUND AT THIS TIME	
0.5	INSPECTED CHARGING SYSTEM CHECKS O.K	36.00
(JOB# 2)	CUSTOMER REQUESTS GENERAL VEHICLE INSPECTION	
28PR-1	CUSTOMER REQUEST	
0.5	INSPECTED ENGINE POWER BALANCE O.K SEE COMMENTS	36.00
(JOB# 3)	CUSTOMER STATES TRANSMISSION HARD TO SHIFT INTERMITTENLY	
15	WORN CLUTCH ARM CLEVIS	
0.8	REPLACE CLUTCH ARM CLEVIS	57.60
	TOTAL-LABOR	129.60

PARTS

(J 3)	1	PR911-423-205-03 BOLT	11.79
		TOTAL-PARTS	11.79

MISC..

SHOP SUPPLIES	3.88
TOTAL-MISC..	3.88

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $ 72.00 (+TAX)
MS PINAGLIA APPROVED REVISED ESTIMATE(+TAX)
OF $ 150.00 ON 05/04/89 AT 17:20 BY PHONE TO CINDY
APPROVED REVISED ESTIMATE(+TAX)
OF $ ON AT BY

TOTAL LABOR..	129.60
TOTAL PARTS..	11.79
TOTAL SUBLET.	0.00
TOTAL G.O.G..	0.00
TOTAL MISC...	3.88
TOTAL TAX....	1.10
TOTAL INVOICE $	146.37

CUSTOMER SIGNATURE

========== COMMENTS ==========

VEHICLE IS IN VERY GOOD GENERAL CONDITION.
BRAKE PADS ARE GOOD AT THIS TIME. WE FOUND SOME SLIGHT SEEPAGE
AT THE REAR MAIN SEAL AND THE INTERMEDIATE PLATE.
JUST A NOTE. A DIFFERENT DISTRIBUTOR IS IN THE VEHICLE OTHER THAN
WHAT WAS ORIGINA. THIS PRESENT ONE IS GOOD BUT WILL NOT PASS A
SMOG CERTIFICATION. THE DECEL VALVE HAS ALSO BEEN DISCONNECTED.
THANK YOU!

INC. SAN FRANCISCO, CA

ROY SASAKI PORSCHE SERVICE

785 N. 13th St. – Phone: (408) 297-1418
San Jose, CA 95112
B.A.R. Reg. No. AD 0780

000723
INVOICE

DATE 5-18-94

YEAR - MAKE - MODEL 86 Porsche 911
LICENSE 460KTR
SPEEDOMETER 14014
ID #
BILL TO
ADDRESS
NAME
ADDRESS
CITY
AGENT 4571 / 13.46 / 77 / 6688
DEDUCTIBLE
ALLOWANCE

* CODE N-NEW U-USED R-REBUILT

	QTY.	*	PART NO. OR DESCRIPTION	SALE AMT.	
			Porsche crankshaft	1482	75
			Main cyl liners	425	00
			Ring set	77	80
			Valve guides	24	00
			Dim. bushings	18	20
			Intake valves 23.85	95	40
			Exhaust valves 47.70	191	60
			Valve springs 34.5mm	42	60
			Push rod tubes 9.2mm	71	40
			Head gasket set	44	70
			Lower gasket set	40	20
			Rod nuts	45	00
			STD Rod bearing set	32	00
			STD main rod set	204	00
			Main bearing seal (solvent)	7	00
			Disc	132	00
			Plate	115	50
			Out bearing	101	50
			TOTAL PARTS	3673	25

OUTSIDE-SUBLET REPAIRS

PLEASE INITIAL HERE			TOTAL SUBLET REPAIRS		

FOLLOWING REPAIRS RECOMMENDED

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

MECH.	REPAIR ORDER - DESCRIPTION OF WORK	LABOR CHG.	
	Reconditioning camshaft (own)	95	00
	2 clean cyl heads	26	00
	4 R&R valve guides	24	00
	8 Grind seats	41	60
	2 fly cut + deck cyl heads	65	00
	Mach 4 Con Rods	32	50
	Recondition 4 Conn Rods complete	78	00
	Balance " " "	26	00
	Clean + Resurface 8 lifters	32	50
	Clean + Resurface flywheel	52	00
	Balance flywheel & pl. tch	45	50
	Balance 4 pistons	26	00
	Check out new crankshaft (balance size)	32	50
	Check out cost	26	00

ORIGINAL ESTIMATE $	DATE	TIME	BY		BODY LABOR	
REVISED ESTIMATE $	DATE	TIME	BY		PARTS	3673 25
REVISED ESTIMATE $	DATE	TIME	BY		ADVANCE CHARGES	
					PAINT	
					PAINT LABOR	
					SUBLET REPAIRS	615 60
					CAR RENTAL	
					SALES TAX	283 02
					TOTAL AMOUNT	4571 87

I acknowledge notice and oral approval of an increase in the original estimated price.
X

I hereby authorize the repair work as per estimate to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Storage will be charged forty-eight hours after repairs are completed. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I acknowledge a receipt of an estimate.

SIGNED X

DEFECTIVE PARTS REQUESTED BY CUSTOMER YES ☐ NO ☐

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE.

INTEREST WILL BE CHARGED AT A RATE OF 1½% PER MONTH ON ACCOUNTS OVER 30 DAYS.

SEE IMPORTANT INFORMATION ON BACK

ROY SASAKI PORSCHE SERVICE

785 N. 13th St. ~ Phone: (408) 287-1416
San Jose, CA 95112
B.A.R. Reg. No. AD 0780

000724 INVOICE

DATE 5-18-94

YEAR - MAKE - MODEL 69 Porsche 912
LICENSE 460KTR
SPEEDOMETER 164014
ID #
AGENT
BILL TO
ADDRESS
DEDUCTIBLE
ALLOWANCE

*CODE N-NEW U-USED R-REBUILT

QTY.	*	PART NO. OR DESCRIPTION	SALE AMT.
2		Rocker shaft bush (NA) 2130 ea	42 00
4		Valve shaft shaft (NA) 1455A	52 00
		2 qt	16 00
		oil filter	7 00
		spark plugs	7 00
		points	8 50
		air filter	5 50
		fan belt	7 00
		fuel pump	145 00
		290.00	
		23%	
		ESTIMATE	
		TOTAL PARTS	

OUTSIDE-SUBLET REPAIRS

PLEASE INITIAL HERE _____ TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

MECH.	REPAIR ORDER - DESCRIPTION OF WORK	LABOR CHG.
	Thoroughly clean case	20 00
	set disposal fee	3 00
	Complete engine rebuild + tune-up	1000 00
	PROVIDING CASE IS STILL GOOD.	

ORIGINAL ESTIMATE $ DATE TIME BY
REVISED ESTIMATE $ DATE TIME BY
REVISED ESTIMATE $ DATE TIME BY

I acknowledge notice and oral approval of an increase in the original estimated price.
X

I hereby authorize the repair work as per estimate to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Storage will be charged forty-eight hours after repairs are completed. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I acknowledge a receipt of an estimate.

SIGNED X

DEFECTIVE PARTS REQUESTED BY CUSTOMER YES ☐ NO ☐

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE.

BODY LABOR	1037 50
PARTS	290 00
ADVANCE CHARGES	
PAINT	
PAINT LABOR	
SUBLET REPAIRS	
CAR RENTAL	
SALES TAX	
TOTAL AMOUNT	1246 92

SEE IMPORTANT INFORMATION ON BACK

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

*CODE N-NEW U-USED R-REBUILT

		QTY.	*	PART NO. OR DESCRIPTION	SALE AMT.	
PAID	5-28-94			check no. 228	4000	00
PAID	6-25-94			check no 4457	1000	00
PAID	8-13-94			check no. 4456	1000	00
				PAID → 6000.		
				TOTAL PARTS		

OUTSIDE-SUBLET REPAIRS

PLEASE INITIAL HERE _____ TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

ROY SASAKI PORSCHE SERVICE

785 N. 13th St. - Phone: (408) 297-1416
San Jose, CA 95112
B.A.R. Reg. No. AD 0780

000740

INVOICE

DATE 5-26-94

YEAR - MAKE - MODEL 1969 Porsche 912	NAME
LICENSE 460 KTR	ADDR
SPEEDOMETER	CITY
ID # 14014	AGENT
BILL TO	DEDUCTIBLE
ADDRESS	ALLOWANCE

MECH.	REPAIR ORDER - DESCRIPTION OF WORK	LABOR CHG.

ORIGINAL ESTIMATE $	DATE	TIME	BY		BODY LABOR
REVISED ESTIMATE $	DATE	TIME	BY		PARTS
REVISED ESTIMATE $	DATE	TIME	BY		ADVANCE CHARGES
I acknowledge notice and oral approval of an increase in the original estimated price. X					PAINT
I hereby authorize the repair work as per estimate to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Storage will be charged forty-eight hours after repairs are completed. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I acknowledge a receipt of an estimate.					PAINT LABOR
					SUBLET REPAIRS
					CAR RENTAL
SIGNED X					SALES TAX

SEE IMPORTANT INFORMATION ON BACK

ROY SASAKI PORSCHE SERVICE

785 N. 13th St. – Phone: (408) 297-1416
San Jose, CA 95112
B.A.R. Reg. No. AD 0780

INVOICE

000748

DATE: 6-20-90

YEAR - MAKE - MODEL	LICENSE	SPEEDOMETER	ID #	AGENT
66 Porsche 912	460 KTA	14014		

BILL TO

ADDRESS

DEDUCTIBLE

ALLOWANCE

*CODE N-NEW U-USED R-REBUILT

QTY.	*	PART NO. OR DESCRIPTION	SALE AMT.
		Air Hose 35MM Rubber	14.00
		Oil Cooler	288.00
		Oil copper gaskets (4)	6.00
		2 Oil Lines	12.40
		4 Valve stem seal	9.00
		Gen. Brushes	5.00
		Spark plug wires	19.54
		Fan Gasket	2.00
		Engine compart. insul.	68.90
		2 Smoke pipe Bushings	3.30
		Pulley seal ...	7.00
		Main Seal "	7.00
		Lower Sump Screen	66.65
		10 6mm locking nuts	1.50
		Spark plug wire Hold down	3.75
R		~~35mm paper Hose~~ OK	15.00
		Band Iron 5 strips	10.00
		3' Gas Hose	3.00
		1 Fuel Hose Clamp	.60
		2 Axel Bushing (Ball ...)	5.80
		TOTAL PARTS	

OUTSIDE-SUBLET REPAIRS

Air Hose 1"	5.50

INITIAL HERE ______ TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

MECH.	REPAIR ORDER - DESCRIPTION OF WORK	LABOR CHG.
	Labor install Engine compart insulation	30.00
	Battery *	60.00
	2 Axle Boots Left side only *	23.50
	Labor install Boots L. only	50.00
	Oil Cap Gasket *	1.75

ORIGINAL ESTIMATE $ DATE TIME BY

REVISED ESTIMATE $ DATE TIME BY

REVISED ESTIMATE $ DATE TIME BY

I acknowledge notice and oral approval of an increase in the original estimated price.

X

I hereby authorize the repair work as per estimate to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Storage will be charged forty-eight hours after repairs are completed. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I acknowledge a receipt of an estimate.

SIGNED X

DEFECTIVE PARTS REQUESTED BY CUSTOMER YES ☐ NO ☐

BODY LABOR	80.00
PARTS	645.05
ADVANCE CHARGES	
PAINT	
PAINT LABOR	
SUBLET REPAIRS	
CAR RENTAL	
SALES TAX	46.10
TOTAL AMOUNT	771.15

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE.

INTEREST WILL BE CHARGED AT A RATE OF 1½% PER MONTH ON ACCOUNTS OVER 30 DAYS.

SEE IMPORTANT INFORMATION ON BACK

ROY SASAKI PORSCHE SERVICE

785 N. 13th St. -- Phone: (408) 297-1416
San Jose, CA 95112
B.A.R. Reg. No. AD 0780

000770

INVOICE

DATE 9-2-94

YEAR - MAKE - MODEL

LICENSE

SPEEDOMETER 14014

ID #

AGENT

BILL TO

ADDRESS

DEDUCTIBLE

ALLOWANCE

PA

*CODE N-NEW U-USED R-REBUILT

QTY.	*	PART NO. OR DESCRIPTION	SALE AMT.
		RETURN FOR 500 MILE VALVE ADJUSTMENT AND check up.	
		TOTAL PARTS	

OUTSIDE-SUBLET REPAIRS

		TOTAL SUBLET REPAIRS	

INITIAL HERE

FOLLOWING REPAIRS RECOMMENDED

MASTER CYL
TRANS.

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

MECH.	REPAIR ORDER - DESCRIPTION OF WORK	LABOR CHG.
	PAID 6000.00	
	ESTIMATE 5918.79	
	CREDIT → 81.21	
	(INVOICE 0748) ADDITIONAL 771.15	
	CREDIT 81.21	
	BALANCE → 689.94	
	PAID #4483	

ORIGINAL ESTIMATE $ DATE TIME BY

REVISED ESTIMATE $ DATE TIME BY

REVISED ESTIMATE $ DATE TIME BY

I acknowledge notice and oral approval of an increase in the original estimated price.
X

I hereby authorize the repair work as per estimate to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Storage will be charged forty-eight hours after repairs are completed. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I acknowledge a receipt of an estimate.

SIGNED X

DEFECTIVE PARTS REQUESTED BY CUSTOMER YES ☐ NO ☐

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE.

BODY LABOR	
PARTS	
ADVANCE CHARGES	
PAINT	
PAINT LABOR	
SUBLET REPAIRS	
CAR RENTAL	
SALES TAX	
TOTAL AMOUNT	

SEE IMPORTANT INFORMATION ON BACK

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

* CODE N-NEW U-USED R-REBUILT

			QTY	*	PART NO. OR DESCRIPTION	SALES AMT.
					TOTAL PARTS	

OUTSIDE SUBLET REPAIRS

PLEASE INITIAL HERE ☐ TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

ROY SASAKI RESTORATION

785 N. 13th Street • San Jose, CA 95112
(408) 297-1416
B.A.R. Reg. No. ADO 78048

1008

INVOICE

DATE

YEAR - MAKE - MODEL	NAME		
LICENSE	ADDR		
SPEEDOMETER	CITY		
ID #	AGENT		
BILL TO		DEDUCTIBLE	
ADDRESS		ALLOWANCE	

MECH.	REPAIR ORDER - DESCRIPTION OF WORK	LABOR CHG.
		37. 50
		151 85
		12. 71
		12 50
		8
		71. 00
		2. 50
		50
		50
		75. 00

ORIGINAL ESTIMATE $	DATE	TIME	BY	BODY LABOR	175. 00
ORIGINAL ESTIMATE $	DATE	TIME	BY	PARTS	73 45
ORIGINAL ESTIMATE $	DATE	TIME	BY	ADVANCE CHARGES	
				PAINT	
				PAINT LABOR	
				SUBLET REPAIRS	
				CAR RENTAL	
				PAINING	15 00
				SALES TAX	45
				TOTAL AMOUNT	228 45

I acknowledge notice and oral approval of an increase in the original estimated price.
X

I hereby authorize the repair work as per estimate to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Storage will be charged forty-eight hours after repairs are completed. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I acknowledge a receipt of an estimate.

SIGNED X _____

DEFECTIVE PARTS REQUESTED BY CUSTOMER YES ☐ NO ☐

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

INTEREST WILL BE CHARGED AT A RATE OF 1 ½% PER MONTH ON ACCOUNTS OVER 30 DAYS

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

CLAIM REP. GLENN HOPKINS 879-3712

ROY SASAKI RESTORATION

785 N. 13th Street • San Jose, CA 95112
(408) 297-1416
B.A.R. Reg. No. ADO 78048

1021

INVOICE

DATE 2-11-97

* CODE N-NEW U-USED R-REBUILT

	QTY	*	PART NO. OR DESCRIPTION	SALES AMT.
			RIGHT REAR BUMPER	
			901 505 022 20	375 00
			CENTER PANEL (PORSCHE)	
			901 505 023 20	247 52
			TAIL LIGHT ASSY. R.	250 00
			901 631 404 01	
			1 qt MATCHED PAINT	71. 00
			(FARM OUT)	
			MATERIAL	40. 00
1			REAR BUMPER GUARD	190 00
			901 505 023 21	
			(ESTIMATE) PAID BY CHECK #2100	
			TOTAL PARTS	1273 52

OUTSIDE SUBLET REPAIRS

PLEASE INITIAL HERE ☐ TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

Shop Hourly RATE IS 68.00/HOUR

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

YEAR - MAKE - MODEL 83 PORS 912 TARGA

LICENSE XLC 849

SPEEDOMETER 62747

ID # WP0 370 750

BILL TO 5-19-97

ADDRESS ARSWOR

MECH.	REPAIR ORDER - DESCRIPTION OF WORK	LABOR CHG.
	PULL FRAME (FARM OUT)	350 00
3.	METAL FINISH R. QUARTER PANEL	174 00
2.	OVER HAUL CENTER PANEL + R.R BUMPER	116 00
1.	REFINISH CENTER PANEL	58 00
1.	" R.R. BUMPER	58 00
3.	" R QUARTER PANEL	174 00
	FREIGHT FROM OHIO (57000 ARU) UPS + PACKAGING S. Goddard	25. 00
2.	STRAIGHTEN REAR CRUSS BAR	116 00

ORIGINAL ESTIMATE $	DATE	TIME	BY	BODY LABOR	1046. 00
ORIGINAL ESTIMATE $	DATE	TIME	BY	PARTS	1273. 52
ORIGINAL ESTIMATE $	DATE	TIME	BY	ADVANCE CHARGES	
				PAINT	
				PAINT LABOR	
				SUBLET REPAIRS	
				CAR RENTAL	
				(OHIO) FRIGHT	25. 00
				SALES TAX	93. 65
				TOTAL AMOUNT	2443. 17

I acknowledge notice and oral approval of an increase in the original estimated price.
X

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SIGNED X

DEFECTIVE PARTS REQUESTED BY CUSTOMER YES ☐ NO ☐

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

INTEREST WILL BE CHARGED AT A RATE OF 1 ½% PER MONTH ON ACCOUNTS OVER 30 DAYS

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

* CODE N-NEW U-USED R-REBUILT

			QTY	*	PART NO. OR DESCRIPTION	SALES AMT.	
							4
					a must:		
					Valve adjustment		
					Lower and Change.		
					TOTAL PARTS		

OUTSIDE SUBLET REPAIRS

PLEASE INITIAL HERE ☐ TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

☐CASH ☐CHECK ☐CHARGE ☐CREDIT CARD

ROY SASAKI RESTORATION

785 N. 13th Street • San Jose, CA 95112
(408) 297-1416
B.A.R. Reg. No. ADO 78048

1040

INVOICE

DATE 6-11-97

YEAR - MAKE - MODEL 69 DATS 912
LICENSE 460 KTR
SPEEDOMETER 47970
ID #
BILL TO
ADDRESS

#
TIBLE
ANCE

MECH.	REPAIR ORDER - DESCRIPTION OF WORK	LABOR CHG.	
	INSTALL GEAR SHIFT LOCKOUT	25	00
	R+R. LEFT DOOR PANEL, GREASE LOCKS	40.	00
	2 CARBS: REPAIR, CLEAN + ADJUST	100.	00
	ADJ VALVES	25.	00
	CARB BLOCK *	4.	00
	2 VALVE COVER GASKETS (CORK) *	7	00
	2 EX. GASKETS *	2	00
	2 EX. CLAMPS 2.60 *	15.	20
	R.+R. + FIT MUFFLER	50	00
	1 gal OIL *	2	00

ORIGINAL ESTIMATE $ DATE TIME BY
ORIGINAL ESTIMATE $ DATE TIME BY
ORIGINAL ESTIMATE $ DATE TIME BY

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SIGNED X

DEFECTIVE PARTS REQUESTED BY CUSTOMER YES ☐ NO ☐

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

BODY LABOR	240.	00
PARTS	30.	20
ADVANCE CHARGES		
PAINT		
PAINT LABOR		
SUBLET REPAIRS		
CAR RENTAL		
SALES TAX	2.	49
TOTAL AMOUNT	272.	69

INTEREST WILL BE CHARGED AT A RATE OF 1 ½% PER MONTH ON ACCOUNTS OVER 30 DAYS

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

* CODE N-NEW U-USED R-REBUILT

		QTY	*	PART NO. OR DESCRIPTION	SALES AMT.
				PAID 5399	

TOTAL PARTS

OUTSIDE SUBLET REPAIRS

PLEASE INITIAL HERE ______ TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

☐CASH ☐CHECK ☐CHARGE ☐CREDIT CARD

1046

ROY SASAKI RESTORATION

785 N. 13th Street • San Jose, CA 95112
(408) 297-1416
B.A.R. Reg. No. ADO 78048

INVOICE

DATE 6-27-97

YEAR - MAKE - MODEL 69 Pors 912

LICENSE 2460 KTR

SPEEDOMETER 42161

ID #

BILL TO

ADDRESS

MECH.	REPAIR ORDER - DESCRIPTION OF WORK	LABOR CHG.
	2 Shift Coupler Bushings 11.10	22.20
	LABOR	25.00

ORIGINAL ESTIMATE $ DATE TIME BY

ORIGINAL ESTIMATE $ DATE TIME BY

ORIGINAL ESTIMATE $ DATE TIME BY

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X

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SIGNED X ______

DEFECTIVE PARTS REQUESTED BY CUSTOMER YES ☐ NO ☐

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

BODY LABOR	
PARTS	
ADVANCE CHARGES	
PAINT	
PAINT LABOR	
SUBLET REPAIRS	
CAR RENTAL	
SALES TAX	1.76
TOTAL AMOUNT	48.96

INTEREST WILL BE CHARGED AT A RATE OF 1 ½% PER MONTH ON ACCOUNTS OVER 30 DAYS

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

* CODE N-NEW U-USED R-REBUILT

ROY SASAKI RESTORATION

785 N. 13th Street • San Jose, CA 95112
(408) 297-1416
B.A.R. Reg. No. ADO 78048

1053

INVOICE

DATE 8-4-97

			QTY	*	PART NO. OR DESCRIPTION	SALES AMT.	
					PAID		

YEAR - MAKE - MODEL	69 PORS. 912
LICENSE	
SPEEDOMETER	42989
ID #	
BILL TO	
ADDRESS	

MECH.	REPAIR ORDER - DESCRIPTION OF WORK	LABOR CHG.	
	BACK up LIGHT SWITCH 914 613 541 02	17.	00
	Check For Short Circuit	20.	00

TOTAL PARTS

OUTSIDE SUBLET REPAIRS

PLEASE INITIAL HERE

TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

ORIGINAL ESTIMATE $	DATE	TIME	BY
ORIGINAL ESTIMATE $	DATE	TIME	BY
ORIGINAL ESTIMATE $	DATE	TIME	BY

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X

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SIGNED X

DEFECTIVE PARTS REQUESTED BY CUSTOMER YES ☐ NO ☐

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

BODY LABOR	
PARTS	
ADVANCE CHARGES	
PAINT	
PAINT LABOR	
SUBLET REPAIRS	
CAR RENTAL	
SALES TAX	1.36
TOTAL AMOUNT	38.36

INTEREST WILL BE CHARGED AT A RATE OF 1 ½% PER MONTH ON ACCOUNTS OVER 30 DAYS

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

* CODE N-NEW U-USED R-REBUILT

ROY SASAKI RESTORATION

785 N. 13th Street • San Jose, CA 95112

(408) 297-1416

B.A.R. Reg. No. ADO 78048

1075

INVOICE

DATE 11-25-97

QTY	*	PART NO. OR DESCRIPTION	SALES AMT.
		PD up Roy 5604	
		TOTAL PARTS	

OUTSIDE SUBLET REPAIRS

PLEASE INITIAL HERE ☐ TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

☐CASH ☐CHECK ☐CHARGE ☐CREDIT CARD

YEAR - MAKE - MODEL: 69 Pors 912

LICENSE

SPEEDOMETER: 45961

ID #

BILL TO

ADDRESS

MECH.	REPAIR ORDER - DESCRIPTION OF WORK	LABOR CHG.
	Busch Rebuilt Starter	100.00
	Remove + replace door panel to free up frozen inside door handle	25.00
	Adj valves	25.00
	Labor for starter	20.00
	Trans drain + refill	20.00

ORIGINAL ESTIMATE $	DATE	TIME	BY
ORIGINAL ESTIMATE $	DATE	TIME	BY
ORIGINAL ESTIMATE $	DATE	TIME	BY

I acknowledge notice and oral approval of an increase in the original estimated price.

X

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SIGNED X

DEFECTIVE PARTS REQUESTED BY CUSTOMER YES ☐ NO ☐

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

BODY LABOR	
PARTS	
ADVANCE CHARGES	
PAINT	
PAINT LABOR	
SUBLET REPAIRS	
CAR RENTAL	
SALES TAX	8.25
TOTAL AMOUNT	198.25

INTEREST WILL BE CHARGED AT A RATE OF 1 ½% PER MONTH ON ACCOUNTS OVER 30 DAYS

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

* CODE N-NEW U-USED R-REBUILT

QTY	*	PART NO. OR DESCRIPTION	SALES AMT.
		Pd #5454	
		TOTAL PARTS	

OUTSIDE SUBLET REPAIRS

PLEASE INITIAL HERE ______ TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

☐CASH ☐CHECK ☐CHARGE ☐CREDIT CARD

ROY SASAKI RESTORATION

785 N. 13th Street • San Jose, CA 95112
(408) 297-1416
B.A.R. Reg. No. ADO 78048

1085

INVOICE

DATE 1-22-98

YEAR - MAKE - MODEL 64 Pors 912
LICENSE 460 KTR
SPEEDOMETER 96 746
ID #
BILL TO
ADDRESS

MECH.	REPAIR ORDER - DESCRIPTION OF WORK	LABOR CHG.
	2 REAR AXLE BEARING	80.00
	2 " " " GASKETS	4.00
4hrs.	LABOR INSTALL BOTH REAR AXLE BRGS.	200.00

ORIGINAL ESTIMATE $ DATE TIME BY
ORIGINAL ESTIMATE $ DATE TIME BY
ORIGINAL ESTIMATE $ DATE TIME BY

I acknowledge notice and oral approval of an increase in the original estimated price.
X

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SIGNED X

DEFECTIVE PARTS REQUESTED BY CUSTOMER YES ☐ NO ☐

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

BODY LABOR	200.00
PARTS	84.00
ADVANCE CHARGES	
PAINT	
PAINT LABOR	
SUBLET REPAIRS	
CAR RENTAL	
SALES TAX	6.93
TOTAL AMOUNT	290.93

INTEREST WILL BE CHARGED AT A RATE OF 1 ½% PER MONTH ON ACCOUNTS OVER 30 DAYS

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

* CODE N-NEW U-USED R-REBUILT

QTY	*	PART NO. OR DESCRIPTION	SALES AMT.
		NEEDS WEW PUMP NEXT TIME (LEAKS OIL)	
		DAP $5.75	
		TOTAL PARTS	

OUTSIDE SUBLET REPAIRS

PLEASE INITIAL HERE ☐ TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

ROY SASAKI RESTORATION

785 N. 13th Street • San Jose, CA 95112
(408) 297-1416
B.A.R. Reg. No. ADO 78048

1116

INVOICE

DATE 5-30-98

YEAR - MAKE - MODEL 67 Porc. 912
LICENSE
SPEEDOMETER 50567
ID #
BILL TO
ADDRESS

MECH.	REPAIR ORDER - DESCRIPTION OF WORK	LABOR CHG.
	ADJ VALVES	25.00
	2 VALVE COVER GASKET (CORK)	7.00

ORIGINAL ESTIMATE $	DATE	TIME	BY
ORIGINAL ESTIMATE $	DATE	TIME	BY
ORIGINAL ESTIMATE $	DATE	TIME	BY

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X

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SIGNED X

DEFECTIVE PARTS REQUESTED BY CUSTOMER YES ☐ NO ☐

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

BODY LABOR	
PARTS	
ADVANCE CHARGES	
PAINT	
PAINT LABOR	
SUBLET REPAIRS	
CAR RENTAL	
SALES TAX	$ .56
TOTAL AMOUNT	32.56

INTEREST WILL BE CHARGED AT A RATE OF 1 ½% PER MONTH ON ACCOUNTS OVER 30 DAYS

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

* CODE N-NEW U-USED R-REBUILT

ROY SASAKI RESTORATION

785 N. 13th Street • San Jose, CA 95112

(408) 297-1416

B.A.R. Reg. No. ADO 78048

1170

INVOICE

DATE 4-3-99

QTY	*	PART NO. OR DESCRIPTION	SALES AMT.
		PAID # 5473	
		TOTAL PARTS	

YEAR - MAKE - MODEL 60 PORS 912

LICENSE 460 KTR

SPEEDOMETER 58570

ID #

BILL TO

ADDRESS

MECH.	REPAIR ORDER - DESCRIPTION OF WORK	LABOR CHG.
2	VALVE COVER GASKETS	7.00
	BOHLIN POINTS	8.00
	ADJ VALVES	25.00
	INSTALL POINTS, OHMS CHECK FOR SPARK PLUG WIRES (OK) CHECK TIMING (OK)	25.00

OUTSIDE SUBLET REPAIRS

PLEASE INITIAL HERE | TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

ORIGINAL ESTIMATE $ DATE TIME BY

ORIGINAL ESTIMATE $ DATE TIME BY

ORIGINAL ESTIMATE $ DATE TIME BY

I acknowledge notice and oral approval of an increase in the original estimated price.

X

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SIGNED X

DEFECTIVE PARTS REQUESTED BY CUSTOMER YES ☐ NO ☐

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

BODY LABOR	50.00
PARTS	15.00
ADVANCE CHARGES	
PAINT	
PAINT LABOR	
SUBLET REPAIRS	
CAR RENTAL	
SALES TAX	1.20
TOTAL AMOUNT	66.20

INTEREST WILL BE CHARGED AT A RATE OF 1 ½% PER MONTH ON ACCOUNTS OVER 30 DAYS

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

* CODE N-NEW U-USED R-REBUILT

			QTY	*	PART NO. OR DESCRIPTION	SALES AMT.	
					TOTAL PARTS		

OUTSIDE SUBLET REPAIRS

PLEASE INITIAL HERE ☐ TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

ROY SASAKI RESTORATION

785 N. 13th Street • San Jose, CA 95112

(408) 297-1416

B.A.R. Reg. No. ADO 78048

1176

INVOICE

DATE 4-24-99

YEAR - MAKE - MODEL 69 PONT 912

LICENSE 460 KTR

SPEEDOMETER 59201

ID #

BILL TO

ADDRESS

MECH.	REPAIR ORDER - DESCRIPTION OF WORK	LABOR CHG.	
	R+R. HEATER MOTOR	25.	00

ORIGINAL ESTIMATE $	DATE	TIME	BY
ORIGINAL ESTIMATE $	DATE	TIME	BY
ORIGINAL ESTIMATE $	DATE	TIME	BY

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X

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SIGNED X

DEFECTIVE PARTS REQUESTED BY CUSTOMER YES ☐ NO ☐

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

BODY LABOR			
PARTS			
ADVANCE CHARGES			
PAINT			
PAINT LABOR			
SUBLET REPAIRS			
CAR RENTAL			
SALES TAX			
TOTAL AMOUNT	25	00	

INTEREST WILL BE CHARGED AT A RATE OF 1 ½% PER MONTH ON ACCOUNTS OVER 30 DAYS

ROY SASAKI RESTORATION

785 N. 13th Street • San Jose, CA 95112
(408) 297-1416
B.A.R. Reg. No. ADO 78048

1200

INVOICE

DATE 10-1-99

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE
* CODE N-NEW U-USED R-REBUILT

QTY	*	PART NO. OR DESCRIPTION	SALES AMT.
		[illegible handwriting]	
TOTAL PARTS			

OUTSIDE SUBLET REPAIRS

PLEASE INITIAL HERE ☐ TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

YEAR - MAKE - MODEL	69 DORS 9[illegible]
LICENSE	460 KTR
SPEEDOMETER	63347
ID #	
BILL TO	
ADDRESS	

MECH.	REPAIR ORDER - DESCRIPTION OF WORK	LABOR CHG.
	NEW GENERATOR	120.00
	LABOR	50.00
	FAN BELT	7.00
	2 AIR HOSE	8.00

ORIGINAL ESTIMATE $	DATE	TIME	BY
ORIGINAL ESTIMATE $	DATE	TIME	BY
ORIGINAL ESTIMATE $	DATE	TIME	BY

I acknowledge notice and oral approval of an increase in the original estimated price.
X

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SIGNED X ____________________

DEFECTIVE PARTS REQUESTED BY CUSTOMER YES ☐ NO ☐

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

BODY LABOR	50.00
PARTS	135.00
ADVANCE CHARGES	
PAINT	
PAINT LABOR	
SUBLET REPAIRS	
CAR RENTAL	
SALES TAX	11.13
TOTAL AMOUNT	196.13

INTEREST WILL BE CHARGED AT A RATE OF 1 ½% PER MONTH ON ACCOUNTS OVER 30 DAYS

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

* CODE N-NEW U-USED R-REBUILT

			QTY	*	PART NO. OR DESCRIPTION	SALES AMT.	
					TOTAL PARTS		

OUTSIDE SUBLET REPAIRS

PLEASE INITIAL HERE ☐ TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

ROY SASAKI RESTORATION

785 N. 13th Street • San Jose, CA 95112
(408) 297-1416
B.A.R. Reg. No. ADO 78048

1201

INVOICE

DATE 10-9-94

YEAR - MAKE - MODEL 64 PORS 912
LICENSE
SPEEDOMETER 63569
ID #
BILL TO
ADDRESS

MECH.	REPAIR ORDER - DESCRIPTION OF WORK	LABOR CHG.	
	ADJ VALVES	25	00
	2 VALVE COVER GASKETS (CORK)	9	00

ORIGINAL ESTIMATE $ DATE TIME BY

ORIGINAL ESTIMATE $ DATE TIME BY

ORIGINAL ESTIMATE $ DATE TIME BY

I acknowledge notice and oral approval of an increase in the original estimated price.
X

I hereby authorize the repair work as per estimate to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Storage will be charged forty-eight hours after repairs are completed. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I acknowledge a receipt of an estimate.

SIGNED X

DEFECTIVE PARTS REQUESTED BY CUSTOMER YES ☐ NO ☐

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

		BODY LABOR	
		PARTS	
		ADVANCE CHARGES	
		PAINT	
		PAINT LABOR	
		SUBLET REPAIRS	
		CAR RENTAL	
		SALES TAX	50
		TOTAL AMOUNT	[illegible]

INTEREST WILL BE CHARGED AT A RATE OF 1 ½% PER MONTH ON ACCOUNTS OVER 30 DAYS

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

* CODE N-NEW U-USED R-REBUILT

		QTY.	*	PART NO. OR DESCRIPTION	SALES AMT.	
				PAID		
				#608		
				TOTAL PARTS		

OUTSIDE SUBLET REPAIRS

PLEASE INITIAL HERE				TOTAL SUBLET REPAIRS			

FOLLOWING REPAIRS RECOMMENDED

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

ROY SASAKI RESTORATION

785 N. 13th Street • San Jose, CA 95112
(408) 297-1416
B.A.R. Reg. No. ADO 78048

1220

INVOICE

DATE 3-18-00

YEAR - MAKE - MODEL	64 Pons. GTO	POLICY #	
LICENSE			
SPEEDOMETER	67860		
ID #			
BILL TO			
ADDRESS			

MECH.	REPAIR ORDER - DESCRIPTION OF WORK	LABOR CHG.	
	ADJ VALVES	25	00

ORIGINAL ESTIMATE $	DATE	TIME	BY		BODY LABOR	
ORIGINAL ESTIMATE $	DATE	TIME	BY		PARTS	
ORIGINAL ESTIMATE $	DATE	TIME	BY		ADVANCE CHARGES	
					PAINT	
					PAINT LABOR	
					SUBLET REPAIRS	
					CAR RENTAL	
					SALES TAX	
					TOTAL AMOUNT	25 00

I acknowledge notice and oral approval of an increase in the original estimated price.
X

I hereby authorize the repair work as per estimate to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Storage will be charged forty-eight hours after repairs are completed. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I acknowledge a receipt of an estimate.

SIGNED X _____

DEFECTIVE PARTS REQUESTED BY CUSTOMER YES ☐ NO ☐

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

INTEREST WILL BE CHARGED AT A RATE OF 1 ½% PER MONTH ON ACCOUNTS OVER 30 DAYS

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

* CODE N-NEW U-USED R-REBUILT

ROY SASAKI RESTORATION

785 N. 13th Street • San Jose, CA 95112
(408) 297-1416
B.A.R. Reg. No. ADO 78048

1246

INVOICE

DATE 9-2-00

YEAR - MAKE - MODEL 64 Ford 912
LICENSE
SPEEDOMETER 72591
ID #
BILL TO
ADDRESS

QTY	*	PART NO. OR DESCRIPTION	SALES AMT.
		Go BACK TO	
		O.R. DIST FOR	
		BETTER IDLE	
		PAID	
		#	
		6126	
		TOTAL PARTS	

MECH.	REPAIR ORDER - DESCRIPTION OF WORK	LABOR CHG.
	ADJ VALVES	25 00

OUTSIDE SUBLET REPAIRS

PLEASE INITIAL HERE ☐ TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

ORIGINAL ESTIMATE $ DATE TIME BY
ORIGINAL ESTIMATE $ DATE TIME BY
ORIGINAL ESTIMATE $ DATE TIME BY

I acknowledge notice and oral approval of an increase in the original estimated price.
X

I hereby authorize the repair work as per estimate to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Storage will be charged forty-eight hours after repairs are completed. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I acknowledge a receipt of an estimate.

SIGNED X

DEFECTIVE PARTS REQUESTED BY CUSTOMER YES ☐ NO ☐

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

BODY LABOR	
PARTS	
ADVANCE CHARGES	
PAINT	
PAINT LABOR	
SUBLET REPAIRS	
CAR RENTAL	
SALES TAX	
TOTAL AMOUNT	25 00

INTEREST WILL BE CHARGED AT A RATE OF 1 ½% PER MONTH ON ACCOUNTS OVER 30 DAYS

ROY SASAKI PORSCHE SERVICE

785 N. 13th St. -- Phone: (408) 297 1416
San Jose, CA 95112
B.A.R. Reg. No. AD 0780 48

000935

INVOICE

DATE 10-10-00

YEAR - MAKE - MODEL	NAME
69 PORS 912	
LICENSE	ADDR
SPEEDOMETER	CITY
ID# 72 773	AGEN
BILL TO	
ADDRESS	

*CODE N-NEW U-USED R-REBUILT

QTY.	*	PART NO. OR DESCRIPTION	SALE AMT.
		TOTAL PARTS	

check

6136

PAID

OUTSIDE-SUBLET REPAIRS

		TOTAL SUBLET REPAIRS	

E INITIAL ERE

FOLLOWING REPAIRS RECOMMENDED

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

MECH.	REPAIR ORDER - DESCRIPTION OF WORK	LABOR CHG.	
	USED LOWER REAR RIGHT FENDER *	25	00
	PAINT + MATERIAL *	50	00
	WELD + METAL FINISH LOWER R. FENDER	150	00
	STRAIGHTEN R.R. QUARTER PANEL	50	00
	SPOT PAINT L.R. QUARTER PANEL	50	00
	SPOT PAINT R.F. FENDER	50	00
	DISASSEMBLE + ASSEMBLE L. DOOR	75	00
	R+R. R. INSIDE DOOR HANDLE	40	00
	140		
	R+R. SET OF DOOR CHECKS (LIA BUK)	75	00

ORIGINAL ESTIMATE $	DATE	TIME	BY
REVISED ESTIMATE $	DATE	TIME	BY
REVISED ESTIMATE $	DATE	TIME	BY

I acknowledge notice and oral approval of an increase in the original estimated price.
X

I hereby authorize the repair work as per estimate to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Storage will be charged forty-eight hours after repairs are completed. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I acknowledge a receipt of an estimate.

SIGNED X

DEFECTIVE PARTS REQUESTED BY CUSTOMER YES ☐ NO ☐

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE.

BODY LABOR	450	00
PARTS	75	00
ADVANCE CHARGES		
PAINT		
PAINT LABOR		
SUBLET REPAIRS		
CAR RENTAL		
SALES TAX	6	18
TOTAL AMOUNT	571	18

SEE IMPORTANT INFORMATION ON BACK

ROY SASAKI PORSCHE SERVICE

785 N. 13th St. – Phone: (408) 297 1416
San Jose, CA 95112
B.A.R. Reg. No. AD 0780

INVOICE

DATE 3-17-01

*CODE N-NEW U-USED R-REBUILT

QTY.	*	PART NO. OR DESCRIPTION	SALE AMT.
		TOTAL PARTS	

PAID 6/06

OUTSIDE-SUBLET REPAIRS

		TOTAL SUBLET REPAIRS	

PLEASE INITIAL HERE _____

FOLLOWING REPAIRS RECOMMENDED

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

YEAR - MAKE - MODEL: 1979 PORS 912
LICENSE: 4W0 KTR
SPEEDOMETER: 76 643
ID #:
BILL TO:
ADDRESS:

NA
AD
CIT
AGI

ALLOWANCE

MECH.	REPAIR ORDER - DESCRIPTION OF WORK		LABOR CHG.	
	5 OIL	*	12	50
	OIL FILTER	*	7	50
	4 SPARK PLUGS	*	12	50
	FUEL FILTER	*	7	50
	FAN BELT	*	7	00
	CONDS	*	13	65
	POINTS	*	11	00
	2 VALVE COVER GASKETS	*	7	00
	TUNE-UP + ADJ VALVES		100	00

ORIGINAL ESTIMATE $ DATE TIME BY

REVISED ESTIMATE $ DATE TIME BY

REVISED ESTIMATE $ DATE TIME BY

I acknowledge notice and oral approval of an increase in the original estimated price.
X

I hereby authorize the repair work as per estimate to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Storage will be charged forty-eight hours after repairs are completed. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I acknowledge a receipt of an estimate.

SIGNED X

DEFECTIVE PARTS REQUESTED BY CUSTOMER YES ☐ NO ☐

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE.

BODY LABOR	100	00
PARTS	78	76
ADVANCE CHARGES		
PAINT		
PAINT LABOR		
SUBLET REPAIRS		
CAR RENTAL		
SALES TAX	6	30
TOTAL AMOUNT	185	06

INTEREST WILL BE CHARGED AT A RATE OF 1½% PER MONTH ON ACCOUNTS OVER 30 DAYS.

SEE IMPORTANT INFORMATION ON BACK

PARTSHEAVEN
23694 BERNHARDT STREET
HAYWARD, CA 94545
(510) 782-0354 • (FAX) (510) 782-0358 • (800) 767-7250
www.partsheaven.com

RSJ3366 3:48 PM Invoice No. 97447

SOLD TO

ROY SASAKI RESTORATION
785 N 13TH ST.
SAN JOSE, CA. 95112

TE	ORDER BY	DEPARTMENT	P.O. NUMBER	DATE ORDERED
				04/16/01

WORK ORDER NO.	MAIL COPY	DISMANTLER	READY	CORE EXCHANGE	R/O NUMBER	TRUCK LINE	SALES PERSON	SHIPPING DATE
114329				OUTRIGHT			ROB	04/16/01

ITEM / DESCRIPTION	STOCK NO.	LOC.	AMOUNT
DISTRIBUTOR 1 PORSCHE 912/E ANY (Extra Sale) 68 #0002	#		72.00 T
Doc # :87648			

5334-7405-4601-9909 X11-01
UPS GROUND SERV.

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

DISCLAIMER

ALL SALES SUBJECT TO FOLLOWING TERMS:
NO CASH REFUNDS
NO GUARANTEE ON LABOR

NO PARTS EXCHANGED OR RETURNED WITHOUT THIS INVOICE. A 20% RESTOCKING FEE WILL BE CHARGED ON ALL NEW PARTS. NO RETURNS ON SPECIAL ORDERS. ALL PARTS COME WITH A 90 DAY, REPLACEMENT ONLY GUARANTEE, IF PROPERLY INSTALLED. ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OF FITNESS FOR USE ARE DISCLAIMED. PARTS HEAVEN INC. WILL NOT BE LIABLE FOR DAMAGES OF ANY LOSS CAUSED BY LABOR, REMOVAL, INSTALLATION, OR ANY CONSEQUENTIAL DAMAGES OR USE OF THIS MERCHANDISE. A $15.00 SERVICE CHARGE WILL BE ASSESSED ON ALL RETURNED CHECKS.

SUB TOTAL	72.00
SALES TAX	5.76
SHIPPING CHARGES	5.00
TOTAL	82.76
Amount paid:	82.76
Amount due:	0.00

STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 996
WILLOUGHBY, OHIO 44094-0996
1-800-342-1414 (440) 951-1040
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

Audi

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. MURP41

STODDARD
IMPORTED CARS, INC.
38845 MENTOR AVENUE
WILLOUGHBY, OHIO 44094-0996

UPS SHIPPER NO.
OH 477-398

PKG ID#

SOLD TO

SHIP TO
ROY SASAKI RESTORATION
785 NORTH 13TH ST.
SAN JOSE, CA 95112

Terms: CASH RETAIL SALE PO#:
Sold By: 540 Invoice Date: 27 APR 01 Invoice# 169839
Ship By: UPSGRD Tax#

PAGE 1 OF 1

INVOICE ENCLOSED

Qty Ord	Qty Ship	Qty B/O	Part-No. And Description	Price	Sale	Amount
1	1	0	NLA-108-912-00 356 SOLEX KIT	940.00	940.00	940.00
			FREIGHT 14.51			

The seller STODDARD IMPORTED CARS, INC., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/tems. On open item account transactions: net 30 days (1.5% after 30 days)

Subtotal:	940.00
Freight:	14.51
Tax:	0.00
INVOICE AMOUNT	954.51

Phone: (650) 812-4062 CUSTOMER COPY

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

* CODE N-NEW U-USED R-REBUILT

QTY	*	PART NO. OR DESCRIPTION	SALES AMT.
		BATTERY DRAIN OFF OF CIG. LITER, INTERIOR LIGHT LINE,	
		TOTAL PARTS	

OUTSIDE SUBLET REPAIRS

PLEASE INITIAL HERE ☐ TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

ROY SASAKI RESTORATION

785 N. 13th Street • San Jose, CA 95112
(408) 297-1416
B.A.R. Reg. No. ADO 78048

1110

INVOICE

DATE 5-11-01

YEAR - MAKE - MODEL	04 PORS 912
LICENSE	460 KTR
SPEEDOMETER	77293
ID.#	
BILL TO	
ADDRESS	
NAME	
ADD	
CITY	
AGE	

MECH.	REPAIR ORDER - DESCRIPTION OF WORK	LABOR CHG.	
	SOLEX CARBS TO WEBER CARBS (CONVERSION)	200	00
	4 BASE GASKETS	6	00
	OIL CAP	18.	39
	GAS HOSE I.D.	2	50
	2 GAS HOSE CLAMPS	6.	75
	THROW OUT BRG.	112	95
	CLUTCH DISC	132	60
	" PLATE	147.	95
	MAIN SEAL	15.	00
	SPARK PLUG WIRE SET	25.	00
	IDLE JETS .060 4.94 EACH	19.	76

ORIGINAL ESTIMATE $	DATE	TIME	BY		BODY LABOR	200. 00
ORIGINAL ESTIMATE $	DATE	TIME	BY		PARTS	486. 90
ORIGINAL ESTIMATE $	DATE	TIME	BY		ADVANCE CHARGES	
					PAINT	
					PAINT LABOR	
					SUBLET REPAIRS	
					CAR RENTAL	
					SALES TAX	33 75
					TOTAL AMOUNT	

I acknowledge notice and oral approval of an increase in the original estimated price.
X

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SIGNED X

DEFECTIVE PARTS REQUESTED BY CUSTOMER YES ☐ NO ☐

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

INTEREST WILL BE CHARGED AT A RATE OF 1 ½% PER MONTH ON ACCOUNTS OVER 30 DAYS

AUTO BODY REPAIR ORDER

1007

QTY.	PART NO. & DESCRIPTION All parts new unless otherwise specified	AMOUNT

NAME	DATE 5-24-02
	ZIP 95204
	EXT
YEAR, MAKE, MODEL	COLOR / LICENSE NO. / MILEAGE
PAINT CODE / TRIM	BODY TYPE / PROD. DATE
V.I.N.	
INS. CO.	PHONE NO.
ADJUSTER	CLAIM NO.

DESCRIPTION OF WORK	HRS.	AMOUNT
☐ Repair As Per Estimate		
☐ Supplementary Repairs		
ADD LABOR		30.00

QTY.	PAINT & MATERIALS	AMOUNT
	TOTAL	

Ins. Co. Pays $

Customer Pays $

Insurance Check Payable To

TOTAL LABOR	
TOTAL PARTS	
PAINT & MATERIALS	
SUBLET	
TOWING / STORAGE	
EPA / WASTE DISPOSAL	
SUB TOTAL	
TAX	
TOTAL	28.00

DEDUCTIBLE PAID BY

☐ Cash ☐ Check ☐ Credit Card

☐ MC ☐ AMEX ☐ VISA

Other

CC No.

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

Signature _____ Date _____

Thank You

AUTO BODY REPAIR ORDER

1038

QTY.	PART NO. & DESCRIPTION All parts new unless otherwise specified	AMOUNT
	10-16-02 PAID By check 6166	2000 00
	PAID By check # 6138	2000 00
	PAID By check # 6303	1000 00
	PAID By check # 6172	2000 00
	PAID By check # 6175 8-17-03	2000 00
	PAID TO DATE	11,000
	1-2-03 Antenna Bracket	65 50
	2 Gal Paint Remover 201-531-7705	
	Lion Adam 6645 Merrick	

QTY.	PAINT & MATERIALS	AMOUNT
	TOTAL	

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

Signature _____ Date _____

DATE

ZIP

EXT.

YEAR, MAKE, MODEL	COLOR	LICENSE NO.	MILEAGE

PAINT CODE	TRIM	BODY TYPE	PROD. DATE

V.I.N.

INS. CO. | PHONE NO.

ADJUSTER | CLAIM NO.

DESCRIPTION OF WORK	HRS.	AMOUNT
☐ Repair As Per Estimate		
☐ Supplementary Repairs		
RESTORATION:		

Ins. Co. Pays $ _____

Customer Pays $ _____

Insurance Check Payable To

DEDUCTIBLE PAID BY

☐ Cash ☐ Check ☐ Credit Card

☐ MC ☐ AMEX ☐ VISA

Other _____

CC No. _____

TOTAL LABOR	
TOTAL PARTS	
PAINT & MATERIALS	
SUBLET	
TOWING / STORAGE	
EPA / WASTE DISPOSAL	
SUB-TOTAL	
TAX	
TOTAL	

Thank You

AUTO BODY REPAIR ORDER

1155

TY.	PART NO. & DESCRIPTION All parts new unless otherwise specified	AMOUNT

NAME	
ADDR	
CITY	ZIP
HOM	EXT
YEAR, MAKE, MODEL	COLOR / LICENSE NO / MILEAGE
PAINT CODE / TRIM	BODY TYPE / PROD. DATE
V.I.N.	
INS. CO.	PHONE NO.
ADJUSTER	CLAIM NO.

DESCRIPTION OF WORK	HRS.	AMOUNT
☐ Repair As Per Estimate		
☐ Supplementary Repairs		

TY.	PAINT & MATERIALS	AMOUNT
	TOTAL	

Ins. Co. Pays $

Customer Pays $

Insurance Check Payable To

TOTAL LABOR	
TOTAL PARTS	
PAINT & MATERIALS	
SUBLET	
TOWING / STORAGE	
EPA / WASTE DISPOSAL	
SUB-TOTAL	
TAX	
TOTAL	

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

DEDUCTIBLE PAID BY

☐ Cash ☐ Check ☐ Credit Card

☐ MC ☐ AMEX ☐ VISA

Other

CC No.

Signature Date

Thank You

AUTO BODY REPAIR ORDER

Specializing in Early Model Porsches
785 N. 1st Street
SAN JOSE, CA 95112

1156

QTY.	PART NO. & DESCRIPTION All parts new unless otherwise specified	AMOUNT
	[illegible]	155.00
	[illegible]	52.00
	[illegible]	61.65
2	[illegible]	122.[illegible]
	[illegible]	29.[illegible]
1	[illegible]	68.[illegible]
2	[illegible]	12.[illegible]
1	[illegible]	55.[illegible]
2	[illegible]	5.[illegible]
1	[illegible]	37.[illegible]
1	[illegible]	2.45
	[illegible]	23.[illegible]
1	[illegible]	2.[illegible]
2	[illegible]	27.60
2	[illegible]	21.20
4	[illegible]	2.15
2	[illegible]	82.00
1	[illegible]	26.[illegible]
2	[illegible]	19.96
1	[illegible]	1.[illegible]
2	[illegible]	2.00
2	[illegible]	7.40
	[illegible]	22.[illegible]
	[illegible]	7.95
2	[illegible]	10.00
2	[illegible]	28.[illegible]
1	[illegible]	10.00

QTY.	PAINT & MATERIALS	AMOUNT
4	[illegible]	105.10
2	[illegible]	4.12
2	[illegible]	4.60
2	[illegible]	19.76
	TOTAL	82.66

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

Signature _____ Date _____

NAME	DATE 12-22-01
ADDRESS	
CITY	ZIP 95124
HOME	EXT.
YEAR, MAKE, MODEL 65 Porsche 912	COLOR / LICENSE NO. / MILEAGE
PAINT CODE / TRIM	BODY TYPE / PROD. DATE
V.I.N.	
INS. CO.	PHONE NO.
ADJUSTER	CLAIM NO.

DESCRIPTION OF WORK	HRS.	AMOUNT
☐ Repair As Per Estimate		
☐ Supplementary Repairs		
[illegible]		
[illegible]		
[illegible]		
[illegible]		
[illegible]		
[illegible]		
[illegible]		
[illegible]		
[illegible]		
[illegible]		
[illegible]		
[illegible]		
[illegible]		
[illegible]		
[illegible]		

Ins. Co. Pays $ _____

Customer Pays $ _____

Insurance Check Payable To

DEDUCTIBLE PAID BY

☐ Cash ☐ Check ☐ Credit Card

☐ MC ☐ AMEX ☐ VISA

Other _____

CC No. _____

TOTAL LABOR	
TOTAL PARTS	1522.14
PAINT & MATERIALS	
SUBLET	
TOWING / STORAGE	
EPA / WASTE DISPOSAL	
SUB-TOTAL	
TAX	125.98
TOTAL	1648.38

Thank You

AUTO BODY REPAIR ORDER

ROY SASAKI RESTORATION
Specializing in Body Model Porsches
7251 13th Street
San Jose CA 95112
(408) 297-1316

1157

QTY.	PART NO. & DESCRIPTION All parts new unless otherwise specified	AMOUNT
2	FOG LIGHT DUST SEALS	4.00
1	MIRROR PAD 901 711 132 20	3.78
	MAIN BATTERY WIRE	5.00
	W/S SPRING WASHER PAD	40.00
2	CENTER BUMPER SEAL	32.00
2	BUMPER END CAP RR	87.00
2	" " SCP	7.84
1	LICENCE BEARER	10.00
	~~Approximately~~ 186.68	
	TAX 15.40	
	TOTAL 202.08	
	PAID	

QTY.	PAINT & MATERIALS	AMOUNT
	TOTAL	

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Signature _____ Date _____

NAME

DATE 12-31-06

ADDRESS

CITY

ZIP 94024

PHONE

EXT.

YEAR, MAKE, MODEL	COLOR	LICENSE NO.	MILEAGE
66 PORSCHE 912			91,[illegible]

PAINT CODE	TRIM	BODY TYPE	PROD. DATE
		GRAND PRIX WHITE	

V.I.N.

INS. CO.

PHONE NO.

ADJUSTER

CLAIM NO.

DESCRIPTION OF WORK	HRS.	AMOUNT
☐ Repair As Per Estimate		
☐ Supplementary Repairs		

Ins. Co. Pays $ _____

Customer Pays $ _____

Insurance Check Payable To

DEDUCTIBLE PAID BY

☐ Cash ☐ Check ☐ Credit Card

☐ MC ☐ AMEX ☐ VISA

Other _____

CC No. _____

TOTAL LABOR	
TOTAL PARTS	
PAINT & MATERIALS	
SUBLET	
TOWING / STORAGE	
EPA / WASTE DISPOSAL	
SUB-TOTAL	
TAX	
TOTAL	

Thank You

AUTO BODY REPAIR ORDER

ROY SASAKI RESTORATION
Specializing in Early Model Porsches
1165 N. 12th Street
SAN JOSE, CA 95112
(408) 297-1616 FAX: [illegible]

1159

QTY.	PART NO. & DESCRIPTION All parts new unless otherwise specified	AMOUNT
	LABOR PERFORMED:	
1.	REMOVE PAINT INSIDE + OUT	
2.	DISASSEMBLE MASOR	
	BODY SECTION (DOORS, HOOD, BUMPERS)	
	WINDOWS ETC.	
3.	METAL WORK REQUIRED,	
	METAL FINISH, RUST WORK	
4.	TREAT BARE METAL + PRIME	
5.	SAND PRIMER SURFACER	
6.	COAT SEALER, PAINT, CLEARCOAT	
7.	COLOR SAND + POLISH	
8.	RE ASSEMBLE BUMPERS	
	DOORS, HOOD, WINDOWS, ETC.	
9.	PREPARE FOR DELIVERY	
	TOTAL LABOR	
	$6 43.00	
	4 DAYS	

QTY.	PAINT & MATERIALS	AMOUNT
	TOTAL	

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

Signature _____ Date _____

NAME
ADDRESS
CITY
HOME PHONE

DATE 12-31-06
CITY STATE
ZIP
EXT.

YEAR, MAKE, MODEL	COLOR	LICENSE NO.	MILEAGE
69 PORSCHE 912			81[illegible]

PAINT CODE	TRIM	BODY TYPE	PROD. DATE

V.I.N.

INS. CO. | PHONE NO.

ADJUSTER | CLAIM NO.

DESCRIPTION OF WORK	HRS.	AMOUNT
☐ Repair As Per Estimate		
☐ Supplementary Repairs PAINTING MATERIAL		1.00
PAINT + MATERIAL:		
GLASURIT PAINT 1 GAL		304
" CLEARCOAT 1 GAL		360
HARDNER 2 qts		16
PRIMER SURFACER (DUPONT) 1 GAL		26
" " ACTIVATOR 1 GAL		18
BARE METAL PRIMER 1 GAL		16
" " ACTIVATOR		57
SEALER 2 qts		52
2 pints ACTIVATOR		61
2 GAL PAINT REDUCER		57
2 GAL LACQUER THINNER		40
1 GAL + MISC		50

Ins. Co. Pays $ _____

Customer Pays $ _____

Insurance Check Payable To

DEDUCTIBLE PAID BY
☐ Cash ☐ Check ☐ Credit Card
☐ MC ☐ AMEX ☐ VISA

Other _____

CC No _____

TOTAL LABOR	
TOTAL PARTS	
PAINT & MATERIALS	1276.58
SUBLET	
TOWING / STORAGE	
EPA / WASTE DISPOSAL	
SUB-TOTAL	
TAX	130.06
TOTAL	1706.64

Thank You

AUTO BODY REPAIR ORDER

1215

QTY.	PART NO. & DESCRIPTION All parts new unless otherwise specified	AMOUNT

NAME		DATE	
A			
C		ZIP	
H			EXT.
YEAR, MAKE, MODEL	COLOR	LICENSE NO.	MILEAGE
PAINT CODE	TRIM	BODY TYPE	PROD. DATE
V.I.N.			
INS. CO		PHONE NO.	
ADJUSTER		CLAIM NO	

DESCRIPTION OF WORK	HRS.	AMOUNT
☐ Repair As Per Estimate		
☐ Supplementary Repairs		
T.O. 1156 1665.28		
T.O. 1159 1706.61		
T.O. 1157 202.23		
TOTAL PARTS 3554.10		
+ MATERIALS		
TAX		
PAID 10,000.00		
− 3357.00		
Balance 6643.00		
Restoration		

QTY.	PAINT & MATERIALS	AMOUNT
	TOTAL	

Ins. Co. Pays $

Customer Pays $

Insurance Check Payable To

DEDUCTIBLE PAID BY

☐ Cash ☐ Check ☐ Credit Card

☐ MC ☐ AMEX ☐ VISA

Other

CC No

TOTAL LABOR	
TOTAL PARTS	
PAINT & MATERIALS	
SUBLET	
TOWING / STORAGE	
EPA / WASTE DISPOSAL	
SUB-TOTAL	
TAX	
TOTAL	

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Signature _____ Date _____

Thank You

AUTO BODY REPAIR ORDER

ROY SASAKI RESTORATION
Specializing in Early Model Porsches
785 N. 13th Street
SAN JOSE, CA 95112
(408) 297-1416 BAR #AD078048

1275

QTY.	PART NO. & DESCRIPTION All parts new unless otherwise specified	AMOUNT
1	Suspension Front panel SIC-501-955-01	197
1	Fuel tank / Battery Box SIC 501044920	76 50
1	Angular piece 901 501 310 20	84 54
1	tow Hook 901 501 530 20	105 34
2	Gas tank Gasket 901 504 932 20	62 80
1	Suspension mount 901 501 427 21	14 39
1	Fuel tank - reproduction	510 00
1	Sleeve for fillr neck 901 201 591 20	36 68
1	Front Floor pan SIC-501-937-00	231 50
1	Rear Floor pan SIC-501 938 00	221 00
2	Hood shocks - trunk	59 98
	~~Front~~ Right Fender - used	500 00
	Left Fender - used	500 00
	REFUND FOR WORK NOT PERFORMED CK# 7636	10776 36

QTY.	PAINT & MATERIALS	AMOUNT
	~~[illegible]~~	
	PAYMENTS 16 check $1000 each	(16000 00)
	TOTAL	

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Signature _____ Date _____

N
A
C
H
ZIP
EXT.

YEAR, MAKE, MODEL	COLOR	LICENSE NO.	MILEAGE
PAINT CODE / TRIM	BODY TYPE		PROD. DATE
V.I.N.			
INS. CO.		PHONE NO.	
ADJUSTER	CLAIM NO.		

DESCRIPTION OF WORK	HRS.	AMOUNT
☐ Repair As Per Estimate		
☐ Supplementary Repairs		
~~INSTALL REGRAY~~		
~~PAINT AIR CLEANERS~~		
rear deck lid repair	5	350 00
Floor pan - partial	12	840 00
Front suspension / gas tank partial rust repair	11	770 00
Bumper - prime	5.5	385 00
Longitudal & door rust inspection / Remove paint	2	140 00

Ins. Co. Pays $ _____

Customer Pays $ _____

Insurance Check Payable To _____

DEDUCTIBLE PAID BY
☐ Cash ☐ Check ☐ Credit Card
☐ MC ☐ AMEX ☐ VISA

Other _____

CC No. _____

TOTAL LABOR	2485 00
TOTAL PARTS	1591 43
FENDERS ~~PAINT & MATERIALS~~	1000 00
PAYMENTS ~~SUBLET~~	(16000 00)
TOWING / STORAGE	
EPA / WASTE DISPOSAL	
SUB-TOTAL	(10923 57) ~~9076 93~~
TAX	147 21
TOTAL	(10 776 36)

Thank You

Parts					
	Total	$ 2,591.43			
Susp rep pan	sic- 501-955-01	$ 199.00		parts total	$ 1,591.43
Tank Support	sic-501-049-20	$ 76.50	Fuel tank/battery box support. Fits 1969-1973. Superseded to SIC-501-117-02. 911-501-117-02-GRV also needs to be purchased to complete the supercession	tax	$ 147.21
Angle Bracket	901-501-310-20	$ 74.54		used parts	1000
Tow hook	901-501-530-20	$ 105.34		labor	$ 2,485
gas tank gasket	901-504-932-20	$ 62.80		Total	$ 5,223.64
suspension mount	901-501-427-21-	$ 14.39			
Fuel Tank - reproductic	SIC-201-904-00	$ 510.00		payments	16000
sleeve for filler neck	901-201-591-20	$ 36.38		Total refund	$ 10,776.36
Floor pan					
Hood shocks		$ 59.98			
fender right -used		$ 500.00			
fender left -used		$ 500.00			
floor pan front	SIC-501-937-00	$ 231.50			
floor pan rear	SIC-501-938-00	$ 221.00			
Labor	Hours		$ 2,485		
	30.5				
Install relay - other car					
Paint air cleaners - other car					
repair deck lid	5	$ 350.00			
Floorpan			$ 840		
	2	$ 140.00	Remove interior		
	6	$ 420.00	Cut & Fit driver side		
	3	$ 210.00	Repair tunnel		
	1	$ 70.00	Cut passenger side		
Trunk			$ 770		
	1	$ 70.00	remove gas tank		
	8	$ 560.00	cut & fit and weld suspension mount		
	2	$ 140.00	repair front trunk		
Bumper			$ 385		
	1.5	$ 105.00	strip paint		
	4	$ 280.00	metal prep and prime		
Misc					
	2	$ 140.00	remove paint, rust inspection longitudal area		