INVOICE # 14886

THANK YOU FOR YOUR ORDER

T. RUTLAND'S 4896 NORTH ROYAL ATLANTA DRIVE TUCKER, GEORGIA 30084

DATE 10, 2, 9/

PNONE # (404) 493-8852 TELEX # 1561099

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San Mateo Rentals

1414 EAST THIRD AVE. • SAN MATEO, CA 94401 • PHONE 342-8941

NAME:
ADDRES
CITY:
DRIVER

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PLEASE NOTE: 1. Lessor makes no warranty of any kind as to fitness of the article herein leased for the purpose intended and lessee agrees to assume full responsibility for all damages or injuries sustained by their use and to hold the Lessor harmless for all such injuries or damages. 2. The Lessee agrees to return the leased articles in the same condition as obtained. 3. Lessee agrees not to alter or repair any of the equipment leased. Notify us immediately if equipment does not function properly. 4. Equipment must be returned in clean condition. 5. Equipment charged on time elapsed whether used or not. 6. Lessor reserves the right to pick up equipment without notice. We further agree that said property was personally inspected and found to be in satisfactory condition when received.

I, the undersigned, guarantee that all of the information given above is correct. I also agree to return said equipment to the rentor in as good condition as received. I hereby agree to pay for any and all damages sustained to said equipment while in my possession, hereby releasing rentor from any and all liabilities. I also agree not to loan or sublease said equipment or to connect it to any other vehicle. Unless specifically noted I will not remove equipment from this County. I further agree to pay reasonable attorney's fees and court costs if legal action is taken for collection of loss or damage to this equipment or for additional rental fee due. This constitutes the only binding agreement. NO ORAL CHANGES CAN BE MADE.

I HAVE RECEIVED
INSTRUCTION ON
SAFE OPERATION OF
THE EQUIPMENT
RENTED TO ME

INITIALS

RENTEE'S SIGNATURE

X WE DO NOT ASSUME RESPONSIBILITY FOR BU

WE DO NOT ASSUME RESPONSIBILITY FOR BUMPER DAMAGE YOU ARE RESPONSIBLE FOR ALL TIRE DAMAGE AND REPAIRS

ALL EQUIPMENT MUST BE RETURNED TO THIS STATION CLEAN

OPEN 7 DAYS A WEEK

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BEFORE STARTING

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DENNIS MECANN 10840 FANGHER RD. WESTERVILLE, OH 43084

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5L320/01320

FOR REFERENCE

T. RUTLAND'S
4896 NORTH ROYAL ATLANTA DRIVE
TUCKER, GEORGIA 30084
PNONE # (404) 493-8852
TELEX # 1561099

INVOICE # 15017

DATE 10 / 29 / 9 /

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		TI	HANK YOU FOR YO	UR ORDER



R ENTERPRISES, INC.

ROSEMONT, PENNSYLVANIA 19010





TEL. (215) 527-1100 FAX (215) 525-0575 TOLL FREE (800) 441-9824

MATERIALS RETURNED SUBJECT TO A 15% HANDLING CHARGE. ELECTRICAL & SPECIAL ORDER ITEMS NOT RETURNABLE. NO PARTS RETURNABLE AFTER 30 DAYS.

WARRANTY DISCLAIMER
THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF PROFIT, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

CUSTOMER NUMBER

200

INVOICE NUMBER 083104

SOLD TO:

SHIPPED TO:

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DENNIS McCANN 10840 FANCHER RD. WESTERVILLE, OH 4308

CUSTOMER'S	ORDER NO.	DEPT.	DATE / A
NAME			11-9-11
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L320/01320	K	EEP THIS SLIP	

FOR REFERENCE

DATE 11/8/91

T. RUTLAND'S 4896 NORTH ROYAL ATLANTA DRIVE TUCKER, GEORGIA 30084 PNONE # (404) 493-8852 TELEX # 1561099

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THANK YOU FOR YOUR ORDER

T. RUTLAND'S
4896 NORTH ROYAL ATLANTA DRIVE
TUCKER, GEORGIA 30084
PNONE # (404) 493-8852
TELEX # 1561099

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WALNUT CREEK FERRARI

2679 NO. MAIN ST. WALNUT CREEK, CA 94596

AUTHORIZED SALES PARTS & SERVICE FERRARI





NOTICE: ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO REFUNDS AFTER 30 DAYS. A 20% HANDLING CHARGE WILL BE MADE ON ALL RETURNED GOODS, UNLESS RETURNED DUE TO BEING DEFECTIVE OR ERROR ON OUR PART. NO REFUNDS WITHOUT THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.

This part(s) is sold as is. The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE		
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	×			TOTAL		\$10.13	

DENNIS McCANN 10840 FANCHER RD. WESTERVILLE. OH 4308

CUSTOMER'S ORDER NO.	DEPT.	DATE
		11-13-91
NAME		

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REDIFORM. 5L320/01320

KEEP THIS SLIP FOR REFERENCE



WALNUT CREEK FERRARI

2679 NO. MAIN ST. WALNUT CREEK, CA 94596





NOTICE: ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO REFUNDS AFTER 30 DAYS. A 20% HANDLING CHARGE WILL BE MADE ON ALL RETURNED GOODS, UNLESS RETURNED DUE TO BEING DEFECTIVE OR ERROR ON OUR PART. NO REFUNDS WITHOUT THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE		
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			_	PARTS SUBLET		31.51	
	1990	CCEPTED BY:		FREIGHT SALES TAX		2.50 2.60	
	(دُ			TOTAL		\$36.61	

INVOICE # 15119

THANK YOU FOR YOUR ORDER

DATE 11 18 9/

T. RUTLAND'S 4896 NORTH ROYAL ATLANTA DRIVE TUCKER, GEORGIA 30084 PNONE # (404) 493-8852 TELEX # 1561099

SHIP TO: SOLD TO: 13) * will return old oil par to T. Rutland's for 100° credit COD CK OK____ CASH ONLY___ OPEN ACC'T____ CREDIT CARD CPU/DEL FED EX____ UPS GROUND 1 2nd AIR UPS NDA ____ TRUCK_ ZONE /2 WEIGHT /2

INVOICE # 15123

THANK YOU FOR YOUR ORDER

DATE 11,19,91

T. RUTLAND'S 4896 NORTH ROYAL ATLANTA DRIVE TUCKER, GEORGIA 30084 PNONE # (404) 493-8852 TELEX # 1561099

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NAME				
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WALNUT CREEK FERRARI

2679 NO. MAIN ST. WALNUT CREEK, CA 94596

(415) 947-1800 FAX # (415) 938-0208 AUTHORIZED SALES PARTS & SERVICE FERRARI



NOTICE: ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO REFUNDS AFTER 30 DAYS. A 20% HANDLING CHARGE WILL BE MADE ON ALL RETURNED GOODS, UNLESS RETURNED DUE TO BEING DEFECTIVE OR ERROR ON OUR PART. NO REFUNDS WITHOUT THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.

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DATE ENTERED 20 NOV 91	YOUR ORDER NO.	DATE SHIPPED 20 NOV 91	20 NOV 91	INVOICE NUMBER	30593
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SHIP VI			SLSM. 101	B/L NO.	TERMS CASH			LNUT CREEK	CA
1	1 1	0 0	PART NO 129551 103942	PI	PE 5-1-8 SKET	59.02 1.27	NET 50.17 1.08	AMOUNT 50.17 1.08	
				Ferrari					
					PARTS SUBLE	T		51.25	
			[AC	CCEPTED BY:	FREIG SALES	TAX	,	2.50 4.23	
			>	(TOTAL		\$57.98	

REDWOOD CITY, CALIFORNIA 94063 (415) 364-2187			-
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1000	DESCRIPTION OF WORK	AMOU	INT
# 100.	CLEAN & MAG - SMALL CRACKS *1		00
CASH 394.	ROS OIL HOLE - REPAIR - MAG DK		
PD. DUE # 1006	GRIND OUT CRACK ! SPOT WELD	25	00
DANANCE CK 61	PRE - GRIND 2 - RODS FOR WELDING		00
Bat 39H	2 - ROD WELDS \$55, EACH	110	00
10. m. al	PRE - GRIND FOR NITRIBE	59	00
75'	NITRIDE	115	00
	FINISH GRIND STD - RODS & MAINS	79	00
	RER LINE PLUGS TOTALLABOR	125	00
1 22	TOTAL PARTS	16	32
TOTAL PARTS 16 32	FREIGHT	NI	C 35
	TOTAL TOTAL	594	67
CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY HEREOF: AUTHORIZED BY X		PARTS ADDI	
ALL ACCOUNTS 30 DAYS PAST DATE OF INVOICE WILL BE CHARGED A FINANCE CHARGE OF 11/2% PER MONTH WHICH IS AN ANNUAL PER- CENTAGE RATE OF 18%.	I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE, ALONG WITH NECESSAR EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE MATERIALS TO SECTOR OF REPAIRS THERETO, IT IS UNDERSTOOD THAT ELGIN'S ASSUMES NO RESPONS OR DAMAGE BY THEFT OR FIRE TO ARTICLES PLACED WITH THEM FOR REPAIR, S	JRE THE A	MOUNT OR LOSS R SALE.

REPAIR ORDER

INVOICE

ELGIN'S

CUSTOM CRANKSHAFT GRINDING 53 PERRY STREET

Parts for Ferrari

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Parts for Ferrari

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172889 1414 EAST THIRD AVE. . SAN MATEO, CA 94401 PHONE (415) 342-8941 FAX (415) 342-6395 OPEN 7 DAYS A WEEK PAID 5 1991 DEC - SAN MATEO RENTALS ITEMS RENTED RECEIPT FOR TOTAL AMOUNT OF \$ MIN HOUR WEEKLY 4 WKS DAY DATE TIME P.O. NO .: HOIL 1150 DEL. - P/U Gas 162 91 Damage Waiver Dolly App/Ht/Piano Charged Till

CHECKED OUT _

CHECKED IN _

PLEASE NOTE: 1. Lessor makes no warranty of any kind as to fitness of the article herein leased for the purpose intended and lessee agrees to assume full responsibility for all damages or injuries sustained by their use and to hold the Lessor harmless for all such injuries or damages. 2. The Lessee agrees to return the leased articles in the same condition as obtained. 3. Lessee agrees not to alter or repair any of the equipment leased. Notify us immediately if equipment does not function properly. 4. Equipment must be returned in clean condition. 5. Equipment charged on time elapsed whether used or not. 6. Lessor reserves the right to pick up equipment without notice. We further agree that said property was personally inspected and found to be in satisfactory condition when received.

I, the undersigned, guarantee that all of the information given above is correct. I also agree to return said equipment to the rentor in as good condition as received, I hereby agree to pay for any and all damages sustained to said equipment while in my possession, hereby releasing rentor from any and all liabilities. I also agree not to loan or sublease said equipment or to connect it to any other vehicle. Unless specifically noted I will not remove equipment from this County. I further agree to pay reasonable attorney's fees and court costs if legal action is taken for collection of loss or damage to this equipment or for additional rental fee due. This constitutes the only binding agreement. NO ORAL CHANGES CAN BE MADE.

I HAVE RECEIVED INSTRUCTION ON SAFE OPERATION OF THE EQUIPMENT RENTED TO ME

INITIALS

RENTEE'S SIGNATURE

NAME:

ADDRE

CITY: DRIVE

Trir 6' 8' 10' 12'

743/443/Case/Trencher

Mower/Tiller/Weeder Hammer 60# 30# HYD

Tow Dolly/CC C&B

OTY

OBSERVE SPEED LAW-MIRROR-LIGHTS-BE SAFE

TOTAL

(or Due)

CHARGES REFUND

CHECK OIL BEFORE STARTING EQUIPMENT

WE DO NOT ASSUME RESPONSIBILITY FOR BUMPER DAMAGE YOU ARE RESPONSIBLE FOR ALL TIRE DAMAGE AND REPAIRS

ALL EQUIPMENT MUST BE RETURNED TO THIS STATION CLEAN

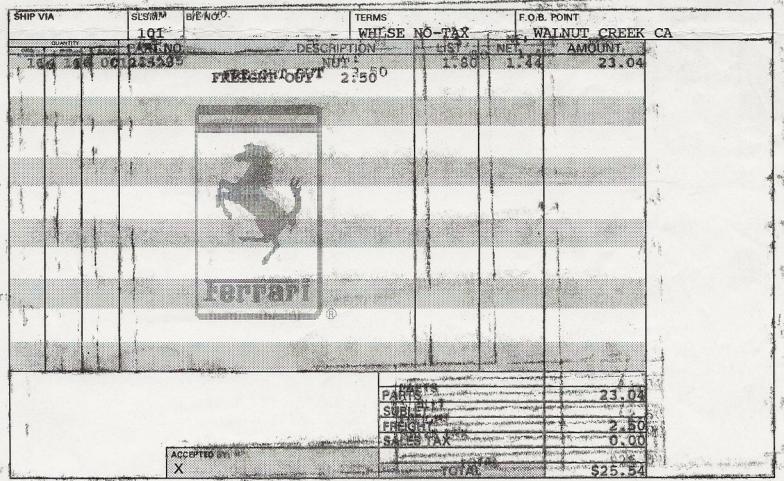


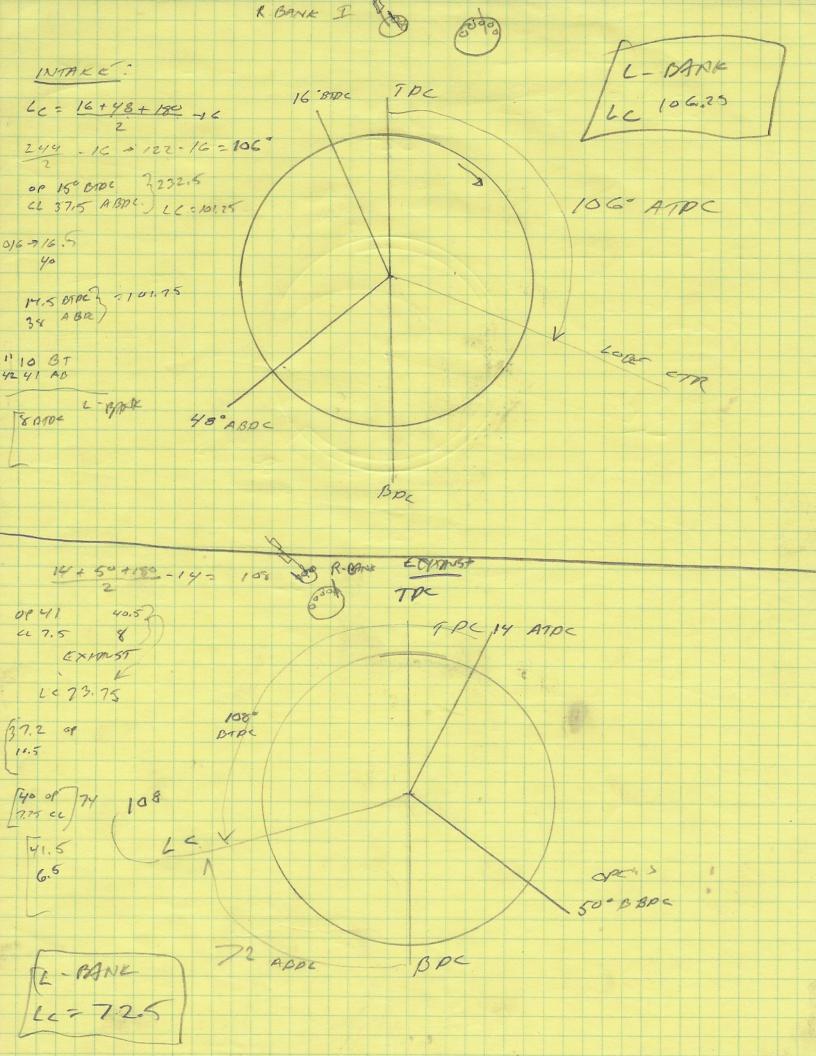
WALNUT GREEK FERRARI

2679 NG: MAIN ST.
WALNUT GREEK; CA 94598
(415) 947-1860 FAX # (415) 938-8288
AUTHORIZED SALES PARTS & SERVICE FERRARI



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S O L	AECCOMPT NO.	6 0 1	S		PAGE 1 OF	1	9
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CHASSIS SERIAL # 37/97 MILEAGE 28,276 VALVE ADJUSTMENT INTAKE

CRANK BLOCK 8/1000 1 2.4836 3.8 2.4798 2.4797 2)2.4819 2.2 3) 2. 4832 2.4798 3.4 2.4800 4)2.4830 3.0 2.4799 5) 2.4837 3.8 (4) Reps (1) 1.8553 (2) 1.8564 (3) 1.8555 (5) 1.8552 (5) 1.8553 (6) 1.8553 (7) 1.8553 (8) 1.8555 CRANK 2005 1.7179. 1.7176-1.7177-1.7177 * = ARC ROD BRG52.0675

PARTS TOTAL	
124,35 ROP BRG	
19.50 MISC	
711.00 3-CON-RO.	os
50.00 RADIAMAS	ve
1777.45 PIST/SLU, ROOM	
467.75 GSET SET & M	
433.24 Value guides Avalue	
63.70 NOTS & WASHERS	CHASSIS PKIT.
	SEACS
10.13 MISC SEAL.	
90.25 ROD BUSH L AN	e GS
36.61 OIL MESS SPRE 2	ins PRB
459.58 HI-PERF SUMP	
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520	
TROP TO ISE	
594,67 CRANKSHAFT REW	PRK
55.49 GEAR OIL	
16233,3 9	

AFTER + 1000 MUSS CHASSIS SERIAL #_ MILEAGE 2969 品品 VALVE ADJUSTMENT EXHAUST INTAKE EXHAUST INTAKE

Prancing Horse of California LLC prancinghorseca@gmail.com

1390 Rollins Rd Burlingame, CA 94010

+1 (650) 580-1930



Justin

Bill to

Invoice details

Invoice no.: 1096 Terms: Due on Receipt Invoice date: 05/12/2023 Due date: 05/12/2023

	Product or service		Amount
1.	Hours	1 × \$6,500.00	\$6,500.00
	Major service		
	Replace timing belts, tensioner bearings, cam seals, valve consuspension components for wear. Found the 1-4 bank distributor rotor damaged during disasses	over gaskets, adjust valves, bleed brakes, replace all coolant	hoses. Check all
	Tourid the 1-4 bank distributor Totol damaged during disassi	embly. Replaced with a new rotor.	
2.	Hours	1 × \$165.00	\$165.00
	Replace water pump, thermostat, hoses, and gaskets.		
3.	Hours	2 × \$165.00	\$330.00
	Drain old gas and replace fuel tank cross over hoses.		
	Replace fuel pump, hose, and install updated hose from pun	np to accumulator.	
4.	Hours	0.5 × \$165.00	\$82.50
	Replace battery		
5.	Sales	1 × \$800.00	\$800.00
	Major service kit		
	Cam belts, tensioner bearings, cam seals, valve cover gaske	ets, end plate gaskets, orings, distributor seals, spark plugs,	oil filter and fuel filter.
6.	Sales	1 × \$223.23	\$223.23
	Napa battery		
7.	Sales	10 × \$14.53	\$145.30
	Valvoline VR1 20w50		
8.	Sales	2 × \$25.68	\$51.36
	Coolant		

9.	Sales	1 × \$487.62	\$487.62
	Water pump, thermostat, and gaskets.		
10.	Sales	2 × \$89.58	\$179.16
	Crossover hoses		
11.	Sales	1 × \$110.85	\$110.85
	Distributor rotor		
12.	Sales	1 × \$284.88	\$284.88
	Bosch fuel pump with updated fuel hose to fuel accumulator.		
13.	Sales	1 × \$110.32	\$110.32
	Reproduction fuel line tank to pump.		
14.	Sales	2 × \$86.69	\$173.38
	Front brake hoses		
15.	Sales	5 × \$22.50	\$112.50
	Swepco 80w90 gear oil		
16.	Hours	2 × \$165.00	\$330.00
	Replace front brake hoses, and bleed brakes.		
17.	Sales	1 × \$25.00	\$25.00
	Misc shop supplies, coolant hoses, and brake fluid.		
		Subtotal	\$10,111.10
	Note to customer	Sales tax	\$260.23
	1981 Ferrari 308 VIN - ZFFAA02A 3B00 371197	Total	\$10,371.33
		Payment	-\$10,371.33
		Balance due	\$0.00
			Paid in Full