

INVOICE

INVOICE # 14886

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

DATE 10, 2, 91

SOLD TO:

SHIP TO:

NAME _____

ADDRESS _____

CITY _____ STATE _____

ZIP CODE _____ PH# _____

	ORDERED	SHIPPED	PART #	DESCRIPTION	PRICE	AMOUNT
1)	16	16	100150	ROD BRGS	6 ⁴⁵	103 ²⁰
2)	1	1	104197	65KT	7 ¹⁰	7 ¹⁰
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						

COD CK OK _____ CASH ONLY _____ OPEN ACC'T _____

CREDIT CARD ☒ CPU/DEL _____ FED EX _____UPS GROUND _____ 2nd AIR _____ UPS NDA ☒TRUCK _____ ZONE 22 WEIGHT 2SUB TOTAL 110³⁰SHIPPING 14⁰⁵TOTAL 124³⁵

THANK YOU FOR YOUR ORDER

CHECKED OUT _____

CHECKED IN _____

171551

San Mateo Rentals

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

NAME: _____

ADDRESS: _____

CITY: _____

DRIVER: _____

PURCHASE: _____

JOB LOCATION _____

OBSERVE SPEED LAW – MIRROR – LIGHTS – BE SAFE

QTY	ITEMS RENTED	RATES					RECEIPT FOR TOTAL AMOUNT OF \$ <i>m/c</i>			
		MIN	HOUR	DAY	WEEKLY	4 WKS	DATE	TIME	DEL.-P/U	
1	BREAKDOWN			22						
1	SLING			250						
							10 1391	1600	Cleaning Chg.	
							10 1491		Gas	
									Damage Waiver	
							Charged Till		TOTAL CHARGES	
									REFUND (or Due)	

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 renter 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 renter 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 _____

RENTREE'S
SIGNATURE

X

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

CHECK OIL
BEFORE STARTING

TECHCRAFT

AUTO SUPPLY & MACHINE SHOP SERVICE

55 PERRY STREET
REDWOOD CITY, CA 94063
(415) 364-0953



BAR #AL 121183

REPAIR ORDER

No. 21588

DATE 10/24/91

CUST. ORDER NO. 81 FERRARI 308
YEAR MAKE MODEL
WRITTEN BY (T)

QTY.	PART NUMBER / DESCRIPTION	AMOUNT	DESCRIPTION OF WORK	AMOUNT
	CUSTOMER SUPPLIES		DEGREASE BLOCK	65 -
			MAGNAFLUX (8) RODS	52 -
5	PIN BUSHINGS	-	R&R CAM BEARINGS & PLUGS	
16	VALVE GUIDES	-	PRESSURE TEST	
1	INTAKE VALVE	-	VALVE JOB	325 -
3	CONNECTING RODS	-	* GUIDE WORK R&R (16) & HONE FIT	198 -
			SURFACE/FLY-CUT HEADS .003"	95 -
			ALIGN BORE or HONE	
			SURFACE BLOCK	
			BORE & HONE	
			RECON RODS (8)	
			PIN FIT RODS/CUT C to C (5) (8)	192 -
1	59231 PIST	5 19	R&R PISTONS & ALIGN RODS	
1	2682 PISTONTEX	4 99	GRIND or POLISH CRANK	
			BALANCE (3) PISTONS	N/C
			DISASSEMBLE/ASSEMBLE	
			REMOVE LINERS	65 -
			* HONE HONED TO FIT GUIDES .002" PREP FIT	-
- CUST. PARTS -			TOTAL LABOR	972 -
(2) CYL. HEADS COMPLETE/NO CAMS/CAPS			TOTAL PARTS	10 18
(1) BLOCK w/CAPS			SALES TAX	84
(5) CON RODS 10/24/91			FREIGHT	
(1) CRANK/NO GEARS				
(1) KEYWAY				
TOTAL PARTS 10 18				
			\$983.02 TOTAL	983.02

ORIGINAL ESTIMATE \$ REVISED ESTIMATE \$ OK'D BY

DATE / / TIME ESTIMATES ARE FOR LABOR ONLY - PARTS ADDITIONAL

CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY HEREOF:

AUTHORIZ BY (X)

DO YOU WANT OLD PARTS? ☐ YES ☐ NO

ALL ACCOUNTS 30 DAYS PAST DATE OF INVOICE WILL BE CHARGED A FINANCE CHARGE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE, ALONG WITH NECESSARY MATERIALS. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE MATERIALS TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT TECHCRAFT ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO ARTICLES PLACED WITH THEM FOR REPAIR, STORAGE OR SALE.

I ACKNOWLEDGE WARRANTY DEPENDS ON CORRECT CLEANING, ASSEMBLY, SERVICING, PROPER OPERATION AND TUNING OF RELATED COMPONENTS, (i.e. CARBURETOR, FUEL-INJECTION, IGNITION, COOLING SYTEM) ON THE COMPLETE UNIT. ONLY A QUALIFIED MECHANIC SHOULD ASSEMBLE THIS JOB AND DRAW TO OUR ATTENTION, AT TIME OF ASSEMBLY, ANY POSSIBLE DEFECTS IN OUR WORK-MANSHIP AND/OR MATERIALS. TECHCRAFT IS NOT RESPONSIBLE FOR THE ASSEMBLED UNIT OR ANY HIGH-PERFORMANCE ENGINE.

INVOICE

DENNIS McCANN
10840 FANCHER RD.
WESTERVILLE, OH 43081

1590

CUSTOMER'S ORDER NO.		DEPT.		DATE 10-28-91	
[REDACTED]					
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
					PAID OUT 740.23
QUAN.		DESCRIPTION		PRICE	AMOUNT
1	1	Pilot Bag			16.00
2	2	Teekey Bag			9.00
	3	1 hour towel			12.00
16	4	Red Bolted nuts			50.00
8	5	Pistons liners			1600.00
8	6	Pistons Std			18.00
2	7	Timing Belts			
	8				
	9				
	10				1735.00
	11				
	12	UPSCORBLE			42.45
	13				
	14				1777.45
	15	managing N/S			
	16	Catalyst B/O			
	17	Success 10332 N/S			
	18	Bell N/S			
REC'D BY					

REDIFORM

5L320/01320

KEEP THIS SLIP
FOR REFERENCE

INVOICE

INVOICE # 15017

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

DATE 10, 29, 91

BOLD TO:

SHIP TO:

NAME

ADDRESS

CITY

STATE

ZIP CODE

PH#

ORDERED SHIPPED

PART #

DESCRIPTION

PRICE

AMOUNT

1)	2	2	139555		725	1450
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						

COD CK OK CASH ONLY OPEN ACC'T

CREDIT CARD ☒ CPU/DEL FED EXUPS GROUND 2nd AIR ☒ UPS NDATRUCK ZONE 12 WEIGHT 1SUB TOTAL 1450SHIPPING 500TOTAL 1950

THANK YOU FOR YOUR ORDER



ALGAR ENTERPRISES, INC.

P.O. BOX 167 1234 LANCASTER AVENUE
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, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

CUSTOMER NUMBER 200

INVOICE NUMBER 083104

SOLD TO:

SHIPPED TO:

10/29/91 GG

SOLD BY		REC'D		CUSTOMER P.O.#		TAX #	
10		BY		2178		08	
		QTY.	PART NUMBER/DESCRIPTION	M	LIST	NET	AMOUNT
		3	109738	A	228.00*		684.00
			CONROD				
		1	107100	A	12.00*		12.00
			BUSHING				
			FREIGHT	A	15.00*		15.00

SEQUENCE NO.

83104

1923

CITY GRILLE & RADIATOR SHOP

COMPLETE RADIATOR & AIR CONDITIONING SERVICE

515 AIRPORT BLVD. • PHONE 589-4855 • SO. SAN FRANCISCO, CA. 94080

NAME

TE

10/31/91

ADDRESS

YEAR, MAKE

MODEL

LICENSE

TERMS

MOTOR

SERIAL

SPEEDOMETER

REPAIR LIMIT

OPER

INSTRUCTIONS

AMOUNT

LUBRICATE ☐WASH ☐POLISH ☐ADJUST BRAKES ☐

Boat Out Wheel and

50.00

081373

50.00

☐ SEE OTHER SIDE TOTAL PARTS

RECEIVED

PROMISED

DELIVERED

WE PROPOSE TO MAKE THE ABOVE REPAIRS UNDER THE TERMS AND CONDITIONS HEREINAFTER SPECIFIED. PRICES QUOTED ARE FOR LABOR ONLY. PARTS AND MATERIALS ARE ADDITIONAL. WE ARE NOT RESPONSIBLE FOR ANY LOSS BY FIRE, THEFT, ACCIDENTS, OR ANY CAUSE BEYOND OUR CONTROL. ALL NECESSARY TESTS WILL BE MADE BY OUR EMPLOYEES AT YOUR RISK. YOUR SIGNATURE HEREUNDER CONSTITUTES ACCEPTANCE OF THIS PROPOSAL.

SIGNED

☐ CHANGE OIL ☐ FLUSH TRANS. ☐ FLUSH DIFF.

GALS. GAS

QTS. OIL

LBS. GREASE

TRANSMISSION

LABOR

PARTS

GAS - OIL - GREASE

ACCESSORIES

OUTSIDE WORK

TAX

TOTAL

GAS, OIL, ETC. TOTAL

50.00

1592

DENNIS McCANN
10840 FANCHER RD.
WESTERVILLE, OH 43081

CUSTOMER'S ORDER NO.	DEPT.	DATE 11-4-91
NAME [REDACTED]		
ADDRESS [REDACTED]		

SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD.	PAID OUT
							94083

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	bucket + set		260.00
2	Ma. - Bag		195.00
3			
4			455.00
5			
6			
7	40s com blue ins		12.75
8			
9			467.75
10			
11			
12			
13			
14			
15			
16			
17			
18			

REC'D BY

REDIFORM
5L320/01320

KEEP THIS SLIP
FOR REFERENCE

INVOICE

INVOICE # 15072

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

DATE 11, 8, 91

SOLD TO:

SHIP TO:

NAME _____

ADDRESS _____

CITY _____ STATE _____

ZIP CODE _____ PH# _____

ORDERED	SHIPPED	PART #	DESCRIPTION	PRICE	AMOUNT
1)	1	108224	FRONT MAIN SEALS (HARN BAR SIDE)		8 ⁰¹
2)	1	136527	F/WIRE SEAL		44 ¹³
3)	2	125078	X-MISSION OUTPUT SEALS	13 ⁴⁴	26 ⁸⁸
4)	1	106745	CLUTCH CABLE		40 ⁹⁹
5)	2	115574	DISTRIB SEAL	5 ⁶¹	11 ²²
6)	1		sleeve BRAKE TURNBUCKLE		8 ⁷¹
7)	1		nut - L/H. BRAKE ADS		1 ¹⁰
8)	1	105137	RING NOT		18 ⁹¹
9)	1	10264660			/
10)	1	* 103575	INTAKE VALVE		28 ³⁷
11)	16	* 102857	VALVE GUIDES	14 ⁰¹	224 ¹⁶
12)					
13)					
14)					

COD CK OK _____ CASH ONLY _____ OPEN ACC'T _____

SUB TOTAL 412⁵⁴CREDIT CARD ☒ CPU/DEL _____ FED EX _____SHIPPING 20⁷⁰UPS GROUND _____ 2nd AIR _____ UPS NDA ☒TOTAL 433²⁴TRUCK _____ ZONE 12 WEIGHT 2

THANK YOU FOR YOUR ORDER

*next day air to Seckcraft

INVOICE

INVOICE # 15080

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

DATE 11/11/91

SOLD TO:

SHIP TO:

NAME

ADDRESS

CITY

STATE

ZIP CODE

PH#

ORDERED SHIPPED

PART #

DESCRIPTION

PRICE

AMOUNT

1)	1	1	115134	TAROTILE CABLE		27 ⁴⁹
2)	2	2	105558	X-MSS INPUT SHAFT SEALS	.90	1 ⁸⁰
3)	3	3	113021	FUEL INJ SILENT BLOCKS	408	12 ²⁴

4)

5)

6)

7)

8)

9)

10)

11)

12)

13)

14)

COD CK OK _____ CASH ONLY _____ OPEN ACC'T _____

CREDIT CARD ☒ CPU/DEL _____ FED EX _____UPS GROUND _____ 2nd AIR ☒ UPS NDA _____TRUCK _____ ZONE 12 WEIGHT 1SUB TOTAL 41⁵³SHIPPING 5⁰⁰TOTAL 46⁵³

THANK YOU FOR YOUR ORDER

1597

DENNIS McCANN
10840 FANCHER RD.
WESTERVILLE, OH 43081

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

NAME

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE RETD.

PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1	1	105792		20 00
1	2	105793		16 00
4	3	107100	11 ⁰⁰	44 00
	4			
	5			80 00
	6			
	7			
	8	105 COA Blue		10 25
	9			
	10			90 25
	11			
	12			
	13			
	14			
	15			
	16			
	17			
	18			

REC'D BY

REDIFORM

5L320/01320

KEEP THIS SLIP
FOR REFERENCE



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.

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 NUMBER
18 NOV 91		18 NOV 91	18 NOV 91	30583

S
O
L
D

T
O

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT	
		101		CASH	WALNUT CREEK CA	
QTY.	QTY.	QTY.	PART NO.	DESCRIPTION	LIST	NET
1	1	0	100332	FILTER	15.71	13.34
1	1	0	10264660	GASKET	2.99	2.54
1	1	0	106900	SPRING	8.10	6.90
1	1	0	106168	BOOT	10.27	8.73
FREIGHT OUT				2.50		
				PARTS		31.51
				SUBLET		
				FREIGHT		2.50
				SALES TAX		2.60
				TOTAL		\$36.61
ACCEPTED BY:						
X						

CUSTOMER COPY

INVOICE

INVOICE # 15119

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

DATE 11, 18, 91

SOLD TO:

SHIP TO:

NAME

ADDRESS

CITY

STATE

ZIP CODE

PH#

ORDERED SHIPPED

PART #

DESCRIPTION

PRICE

AMOUNT

1) 2 2 106168 6⁷⁷ 13⁵⁴

2) 1 1 *oil pan 350⁰⁰

3) 1 1 transvaile pan 79⁸⁴

4)

5)

6)

7)

8)

9)

10)

11)

12)

13) * will return old oil pan to T. Rutland's for 100⁰⁰ credit

14)

COD CK OK CASH ONLY OPEN ACC'T

SUB TOTAL 443³⁸

CREDIT CARD ☒ CPU/DEL FED EX

SHIPPING 16²⁰

UPS GROUND 1 2nd AIR ☒ UPS NDA

TOTAL 459⁵⁸

TRUCK ZONE 12 WEIGHT 12

THANK YOU FOR YOUR ORDER

INVOICE

INVOICE # 15123

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

DATE 11, 19, 91

SOLD TO:

SHIP TO:

NAME

ADDRESS

CITY

STATE

ZIP CODE

PH#

	ORDERED	SHIPPED	PART #	DESCRIPTION	PRICE	AMOUNT
1)	4	4	102777		2 ⁰¹	8 ⁰⁴
2)	4	4	101031		.82	3 ²⁸
3)	1	1	110664			14 ⁶⁹
4)	2	2	106418		41 ¹⁰	82 ²⁰
5)	1	1		Red		8 ¹¹
6)	1	1	10727311	nut		1 ¹⁰
7)	20	20	100101		5 ⁰⁷	101 ⁴⁰
8)	1	1	107971			11 ⁵⁷
9)	1	1	105046			14 ⁰⁵
10)						
11)						
12)						
13)						
14)						

COD CK OK _____ CASH ONLY _____ OPEN ACC'T _____

CREDIT CARD ☒ CPU/DEL _____ FED EX _____

UPS GROUND _____ 2nd AIR _____ UPS NDA _____

TRUCK _____ ZONE 12 WEIGHT 3SUB TOTAL 245⁰⁴SHIPPING 7¹⁰TOTAL 252¹⁴

THANK YOU FOR YOUR ORDER

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 NUMBER	30593
20 NOV 91		20 NOV 91	20 NOV 91		

SOLD TO

[illegible]

CUSTOMER COPY

ELGIN'S

CUSTOM CRANKSHAFT GRINDING
53 PERRY STREET
REDWOOD CITY, CALIFORNIA 94063
(415) 364-2187

REPAIR ORDER

No. 1521

QTY.	PART NUMBER/DESCRIPTION	AMOUNT
8	8mm x 1.25mm PLUGS #2.04 EACH	\$16.32
<p>PD. CASH \$200.00 BALANCE DUE \$394.67 PD. BAL. CK #606 AMT. \$394.67 11-25-91</p>		
TOTAL PARTS		16.32

I.D. NUMBERS

DATE 11/18/91	WHEN PROMISED 11/22/91	WRITTEN BY <i>[Signature]</i>
YEAR, MAKE, MODEL TYPE FER. 308 1/2		
DESCRIPTION OF WORK	AMOUNT	
CLEAN & MAG - SMALL CRACKS *1	25.00	
ROD OIL HOLE - REPAIR - MAG OK		
GRIND OUT CRACK : SPOT WELD	25.00	
PRE - GRIND 2 - RODS FOR WELDING	39.00	
2 - ROD WELDS #55.00 EACH	110.00	
PRE - GRIND FOR NITRIDE	59.00	
NITRIDE	115.00	
FINISH GRIND STD - RODS & MAINS	79.00	
R&R LINE PLUGS		
TOTAL LABOR	125.00	
TOTAL PARTS	16.32	
FREIGHT	N/C	
TAX	1.35	
TOTAL	\$594.67	

CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY HEREOF:

AUTHORIZED BY X

DO YOU WANT OLD PARTS ☐ YES ☐ NO

ALL ACCOUNTS 30 DAYS PAST DATE OF INVOICE WILL BE CHARGED A FINANCE CHARGE OF 1% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

ORIGINAL ESTIMATE \$577 + REVISED ESTIMATE \$

OK'D BY

DATE 1/1 TIME PARTS

ESTIMATES ARE FOR LABOR ONLY - PARTS ADDITIONAL

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE, ALONG WITH NECESSARY MATERIALS. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE MATERIALS TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT ELGIN'S ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO ARTICLES PLACED WITH THEM FOR REPAIR, STORAGE OR SALE.

INVOICE

Parts for Ferrari



since 1958

15058 Delano St. Van Nuys, CA 91411

SOLD TO

SHIP TO

SAME

SALESPERSON

DON

 Dir. (818)988-7833 USA (800)233-7820
 FAX (818)988-7860 CA (800)522-7833

CUST ORDER NO RETAIL WHSLE OUT OF ST DATE

PHONE ORD. X 11/27/91

TERMS

SHIPPING INSTRUCTIONS

RESALE NUMBER

CREDIT CARD NUMBER - EXPIRATION DATE

PAGE

INVOICE NO

CREDIT CARD

 Courier
 WILL CALL

NOT ON FILE

1 OF 1

42182

W/H LINE QTY SHIP B/O PART NO DESCRIPTION LIST PRICE NET PRICE EXTENSION

1 1 0 106937 PIST. RINGSET (1) 81,0 V8/400 84.62 84.62 84.62

2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24

SUB TOTAL: 84.62

PARTS WANTED "YESTERDAY", MUST BE ORDERED BEFORE TOMORROW !!

BACKORDERS TO FOLLOW

NO PKGS

ZONE

WT

SHIPPING CHGS

SALES TAX

TAXABLE AMOUNT

INVOICE TOTAL →

94.10

SUBJECT TO CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.

San Mateo Rentals

1414 EAST THIRD AVE. • SAN MATEO, CA 94401
PHONE (415) 342-8941 FAX (415) 342-6395

172889

OPEN 7 DAYS A WEEK

NAME:

ADDRESS:

CITY:

DRIVE:

PAID

DEC 5 1991

SAN MATEO RENTALS

QTY	ITEMS RENTED	RATES					RECEIPT FOR TOTAL		
		MIN	HOURLY	DAY	WEEKLY	4 WKS	DATE	TIME	P.O. NO.:
	B/D HOIST			22	45		12-4-91	1130	DEL. - P/U
	Sling			22	5		12-5-91		Gas
							12-5-91	1620	Damage Waiver 3
	Dolly App/Ht/Piano						Charged Till		TOTAL CHARGES 55
	Trlr 6' 8' 10' 12'								REFUND
	743/443/Case/Trencher						CHECKED OUT		(or Due)
	Mower/Tiller/Weeder						CHECKED IN		
	Hammer 60# 30# HYD								
	Tow Dolly/CC C&B								

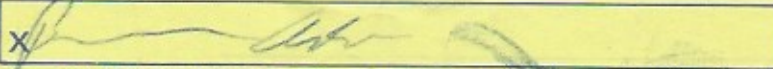
PLEASE NOTE: 1. Lessor makes no warranty of any kind as to fitness of the article herein leased for the purpose intended and lessee agrees to assume full responsibility for all damages or injuries sustained by their use and to hold the Lessor harmless for all such injuries or damages. 2. The Lessee agrees 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 renter 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 renter 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

RENTREE'S
SIGNATURE

X 

OBSERVE SPEED LAW - MIRROR - LIGHTS - BE SAFE

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

CHECK OIL BEFORE
STARTING EQUIPMENT



CUSTOMER COPY

R BANK I

5300

INTAKE:

$$LC = \frac{16 + 48 + 180}{2} = 116$$

$$\frac{244}{2} - 116 = 122 - 116 = 106^\circ$$

OP 150 BTDC 2232.5
CL 371.5 ABDC LC = 101.25

016 → 16.5
40

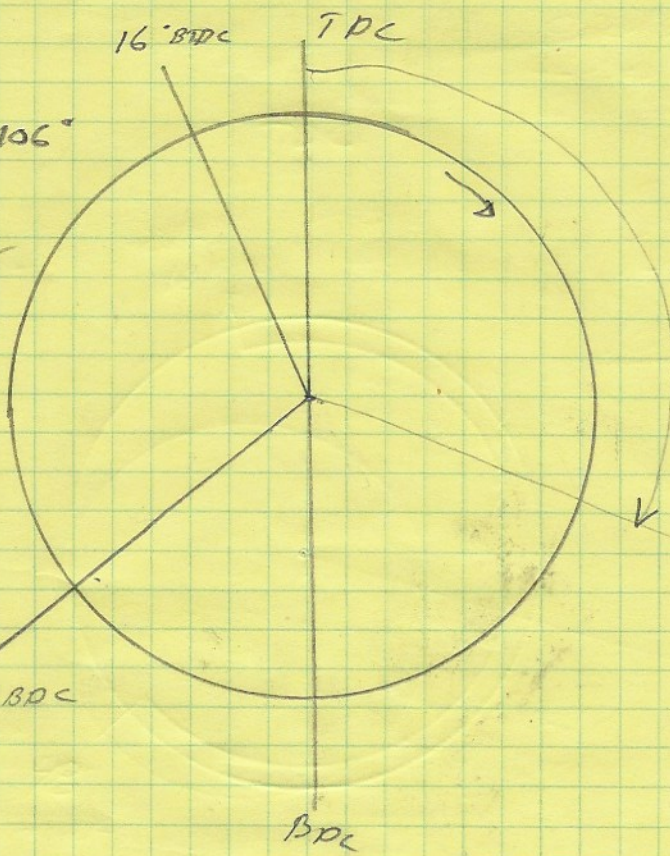
14.5 BTDC } = 101.75
38 ABDC

11 10 BT
42 41 AB

L-BANK

8 BTDC

48° ABDC



L-BANK
LC 106.25

$$\frac{14 + 50 + 180}{2} - 14 = 108$$

R-BANK

EXHAUST

TDC

OP 41 40.5
CL 7.5 8

EXHAUST

LC 73.75

37.2 OP
11.5

40 OP } 74
7.75 CL

108

41.5
6.5

LC

108° BTDC

7° PL 14 ATDC

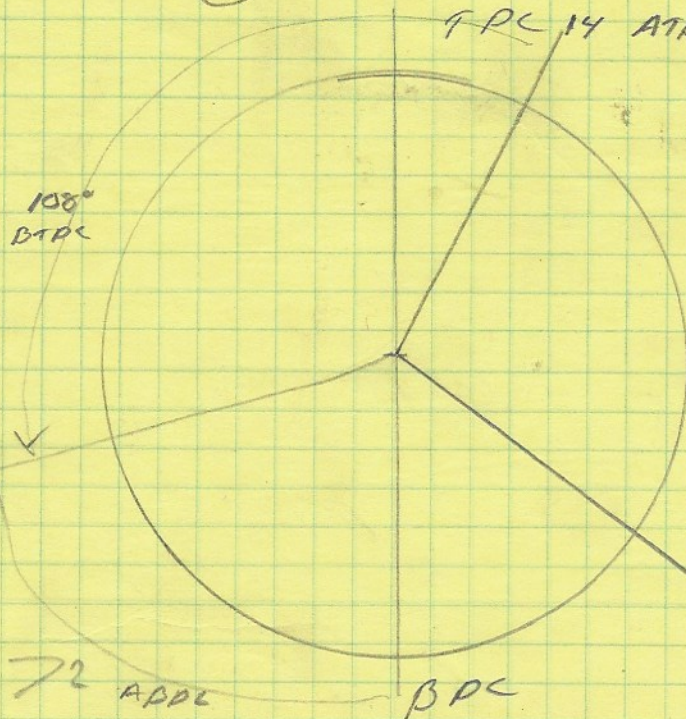
72 ADPC

BDC

OP 41.5
50° BBDC

L-BANK

LC = 72.5



INITIAL REBUILD 0 MILES

VALVE ADJUSTMENT

CHASSIS SERIAL # 37197

MILEAGE 28,276

DATE 5/21/91

FLYWHEEL

EXHAUST

9
.157 (4)
.154 (9)
13

12

12x

12

8

9x

9x

8

INTAKE

INTAKE

11x
.167 (4)
.169 (4)
8

8

8

8

13

12

6x
.159 (4)
.153 (9)
12

13x

EXHAUST

PUMP

WATER

CRANK MAINS		Block	
			$\delta/1000$
1) 2.4798	1) 2.4836		3.8
2) 2.4797	2) 2.4819		2.2
3) 2.4798	3) 2.4832		3.4
4) 2.4800	4) 2.4830		3.0
5) 2.4799	5) 2.4837		3.8

CRANK RODS	CON RODS	δ
#1) 1.7179	1) 1.8553	2.4
2) 1.7176	2) 1.8554	2.8
3) 1.7177	3) 1.8555	2.8
4) 1.7177	4) 1.8552	2.5
	5) 1.8553	2.6
	6) 1.8553	2.6
	7) 1.8553	2.7
	8) 1.8555	2.6

* = ALL ROD BRGS = .0675

PARTS	TOTAL
124.35	ROD BRGS
19.50	MISC
711.00	3-CON-RODS
50.00	RADIATOR SVC
1777.45	PIST/SLU, ROD NUTS & MISC
467.75	GSKT SET & MAIN BRGS
433.24	Valve guides & Valve / CHASSIS PRS. ^{CABLES}
63.70	NUTS & WASHERS
46.53	X-MISS SHFT BUSH & SEALS
10.13	MISC SEAL.
90.25	ROD BUSH & BRGS
36.61	OIL PRESS SPRG & CHS PRS
459.58	HI-PERF SUMP.
983.02	MACHINING
252.14	HEAD NUTS & MISC
57.98	OIL PICKUP TUBE
594.67	CRANKSHAFT REWORK
55.49	GEAR OIL
<u>6233.39</u>	

NEW MOTOR

AFTER ± 1000 HRS

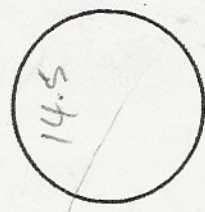
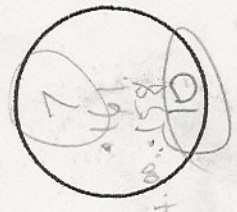
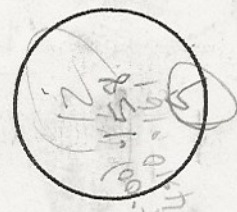
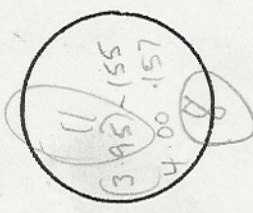
VALVE ADJUSTMENT

CHASSIS SERIAL # 37197

MILEAGE 29697

DATE 11/24/91

EXHAUST



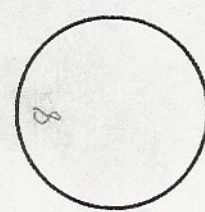
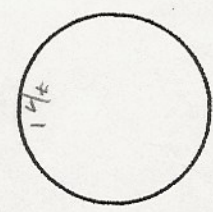
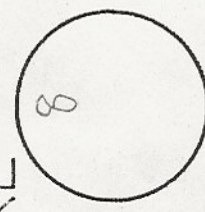
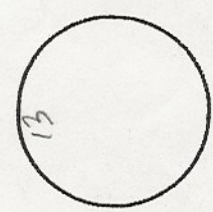
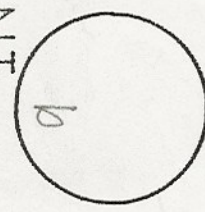
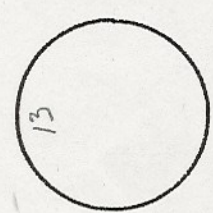
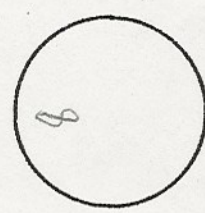
12
1
14

8
1
10

PUMP

INTAKE

INTAKE



8
1
10

12
1
14

WATER

EXHAUST

FLYWHEEL

INVOICE

Prancing Horse of California LLC prancinghorseca@gmail.com
1390 Rollins Rd +1 (650) 580-1930
Burlingame, CA 94010



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

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
	Swepeco 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.		

Note to customer
1981 Ferrari 308
VIN - ZFFAA02A 3B00 371197

Subtotal	\$10,111.10
Sales tax	\$260.23
Total	\$10,371.33
Payment	-\$10,371.33
Balance due	\$0.00

Paid in Full