

AUTO REPAIR ORDER #163

NAME _____
 ADDRESS _____
 CITY, STATE _____

| QUAN. | PART NO. | NAME OF PART | PRICE | CUSTOMER'S INFORMATION | | | |
|-----------------------------------|----------|--------------|--|--|-------------------------|-------------------------------------|-------|
| | | 419108 | | DATE <i>3-31-08</i> | CUSTOMER'S ORDER NO. | WHEN PROMISED | PHONE |
| | | | | YEAR • MAKE • MODEL <i>54 Ferrari Mondial 590i</i> | SERIAL NO. MOTOR NO. | | |
| | | | | LICENSE NO. | ODOMETER | WRITTEN BY | |
| | | | | <input type="checkbox"/> LUBE <input type="checkbox"/> OIL CHANGE <input type="checkbox"/> FLUSH TRANS. <input type="checkbox"/> FLUSH DIFF. <input type="checkbox"/> WASH <input type="checkbox"/> POLISH | | | |
| | | | | <i>Made a replica of original gas tank.</i> <i>Received down payment 2000.00</i> <i>CK. #1155 - 1-22-08</i> | | | |
| | | | | GAS, OIL & GREASE | ACCESSORIES | LABOR ONLY | |
| | | | GALS. GAS | | | PARTS <i>11.000</i> | |
| | | | QTS. OIL | | | ACCESSORIES <i>material \$50.00</i> | |
| | | | LBS. GREASE | | | GAS, OIL, & GREASE | |
| | | | TOTAL GAS OIL & GREASE | | | MISC. MERCHANDISE | |
| | | | <input type="checkbox"/> RETAIN PARTS | | | SUBLET REPAIRS | |
| | | | <input type="checkbox"/> DESTROY PARTS | | TOTAL ACCESSORIES | TAX <i>11,750.00</i> | |
| ESTIMATE AMOUNT • PARTS & LABOR ▶ | | | | AUTHORIZED BY | | TOTAL <i>9,750.00</i> | |
| | | | | <i>Balance</i> | | | |

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.

adams GT3870

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

TEARDOWN ESTIMATE - I UNDERSTAND THAT MY CAR WILL BE REASSEMBLED WITHIN _____ DAYS OF THE DATE SHOWN IF I CHOOSE NOT TO AUTHORIZE THE SERVICES RECOMMENDED.

1. I request an estimate in writing before you begin repairs.
2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____
3. I do not want an estimate.

AUTO REPAIR ORDER



VEHICLE CONCEPTS, INC.

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

File *Marched*

New Ferrari White

Invoice

| | |
|------------|-----------|
| DATE | INVOICE # |
| 12/13/2006 | 6399 |

| |
|----------------|
| BILL TO |
| |

| |
|----------------|
| SHIP TO |
| |

| | | | | | |
|--------------|--------|-----|------------|-----|------------|
| P.O. NUMB... | TERMS | REP | SHIP | VIA | F.O.B. |
| 2146 | Net 15 | TW | 12/13/2006 | UPS | Golden, CO |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|----------|-----------|--|------------|----------|
| 2 | RW2977 | Ferrari Mondial 5.00 x 16 Painted | 1,565.00 | 3,130.00 |
| 2 | RW2976 | 16 x 5.00 rear wheel Painted for 1955 Mondial Spyder as per original | 1,565.00 | 3,130.00 |
| 2 | RW3715 | RW 3715 250 GTO 6.50x 15-Polished | 1,325.00 | 2,650.00 |
| 2 | RW3808 | RW3808 250 GTO Rear 7.50 x 15 -Polished | 1,375.00 | 2,750.00 |
| 1 | Deposit | Customer Deposit 25% - To be applied to final invoice \$3300.00 | 0.00 | 0.00 |
| 1 | Freight | UPS charges To be applied to final invoice | 0.00 | 0.00 |

| | | |
|--|--------------|-------------|
| Thank you for your order. We appreciate your business. | Total | \$11,660.00 |
|--|--------------|-------------|

Any warranties on the product sold hereby are those made by the manufacturer. The Seller, TAW Vehicle Concepts, Inc, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and TAW Vehicle Concepts, Inc neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. A 10% restocking fee will be applied to all returned items. A 1% late charge per month will be added to all past due invoices. No items will be excepted for return after 30 days from invoice date. No return items will be excepted without RMA. Due to currency fluctuations prices subject to change at time of delivery.

Moncheat

Thomas E Shaughnessy Consulting
1444 N El Camino Real
San Clemente CA 92672

www.vintageferrariiparts.com
(949) 366 6211 (949) 366 6827 fax
(949) 378 8405
gt40mirage@aol.com

12/1

Invoice

December 01, 2006

| | | |
|--|-------|------|
| Two RW3091 Borrani wire wheels excellent used cores | @1000 | 2000 |
| shipping | | nc |
| Total | | 2000 |

wheels to be delivered 02DEC06 to Patrick Ottis's shop

Thank you

Hall & Hall
The Test House
Folkingham Airfield
Folkingham
Sleaford, Lincolnshire
NG34 OTN

Mondial

Tel No. 01529 497366 Fax No. 01529 497259
VAT NO. GB 309 2138 77

INVOICE

Invoice No. 3290
Invoice/Tax Date. 260406
Account No. ABR001
Page No. 1
Order No.

| <u>Description</u> | <u>Net Amount</u> | <u>VAT Amount</u> |
|--|-------------------|-------------------|
| Re: Ferrari Mondial gearbox. To manufacture of new gears to your ratio selection. 1 off pair 3rd gear ratios | 875.00 | 0.00 |
| 1 off pair final drive ratios 13/51 | 1100.00 | 0.00 |
| 1 off pair bevel gear ratios 20/20 | 2225.00 | 0.00 |
| 1 off pair bevel gear ratios 20/21 | 2225.00 | 0.00 |
| Return of your sample gears & shafts @ no charge | 0.00 | 0.00 |
| DHL carriage & insurance. Air waybill 999 1904 440 | 360.00 | 0.00 |
| Delivery address: Patrick Ottis Company 1220 Tenth Street Berkeley CA 94710 USA | 0.00 | 0.00 |
| ZERO RATED VAT EXPORT | 0.00 | 0.00 |

MANY THANKS
FOR YOUR BUSINESS
it is always appreciated

**OUR TERMS ARE STRICTLY THIRTY DAYS NETT.
ALL GOODS REMAIN THE PROPERTY OF HALL &
HALL UNTIL PAYMENT IS RECEIVED IN FULL.**

Payment can be made by cash, cheque, Visa, Mastercard, Switch, Solo
Or alternatively directly into our bank:-HSBC Bank Plc, 26 Market Pl
Sleaford, Lincolnshire, NG34 7SB, IBAN:GB91MIDL40420791378260
Sort Code:40-42-07 - Account no:91378260 - Swift Code: MIDLGB 22
A LEVY OF 2% WILL BE APPLIED TO ALL CREDIT CARD TRANSACTIONS

Total Net Amount 6,785.00
Total VAT Amount 0.00
Invoice Total 6,785.00

INVOICED AND TO BE PAID IN POUNDS STERLING

Mordio

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(949) 378 8405
gt40mirage@aol.com

10/24/05

Invoice

October 17, 2005

| | |
|---|---------|
| Two Four Cylinder Magnetti Marelli distributors needing rebuilding w/ spare distributor cap | 25000 |
| discounted 50% | (12500) |
| shipping | 30 |
| Total | 12530 |

Mondial

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San Clemente CA 92672
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gt40mirage@aol.com

10/11/05

Invoice

September 29, 2005

| | | |
|---|--------|--------|
| 5 Drum Brakes 750 Monza/500 Mondial @3000 | | 15000 |
| Reweld one drum brake cooling fins | approx | (400) |
| discount | | (1000) |
| Total | | 13600 |

please note Patrick Ottis estimated the brake drum repair.
Dennis is out of town til next week