

7239

DELIVERY DATE	DATE	VEHICLE IDENTIFICATION	ENGINE NO.	MILEAGE	YEAR	MAKE	MODEL	LICENSE NO.	OWNER NO.
7-21-93	7-20-93					FERRARI	275GTB		119

QUAN.	NUMBER	DESCRIPTION	PRICE
3	PINTS	CASTROL DOT 4	12.00
TOTAL			

NAME: [REDACTED]
 ADDRESS: [REDACTED]
 CITY/STATE: [REDACTED]
 CHARGE TO: [REDACTED]

TIME PROMISED: AM PM
 WRITTEN BY:
 RES. PHONE:
 BUS. PHONE:

OPERATION	LABOR
LUBRICATION	
CHANGE OIL	
CHANGE OIL FILTER CART.	
WASH	
POLISH	
ALIGN H. L.	
FLUSH RAD.	
BALANCE WHEELS	

CAUTION: PLEASE SEE OUR SERVICE ATTENDANT REGARDING:

PREP. PRIOR TO, C.H.R. 1993

MECH. NO.	DESCRIPTION	PRICE
	MILE INSPECTION	
2.0	FLUSH BRAISES & BLEED	130.00
1.0	ADJUST CARBS	65.00
1.0	INSPECT BRAKE PADS	65.00
2.0	CLEAN CAR INTERIOR/EXTERIOR	130.00
	REPAIR PROBLEM #3 RECTIFICATION	
	REPAIR PROBLEM #4 RECTIFICATION	
	REPAIR PROBLEM #5 RECTIFICATION	

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.

UNDER NORMAL USE ALL PARTS AND LABOR ARE WARRANTED FOR 90 DAYS OR 1000 MILES WHICHEVER OCCURS FIRST.

TERMS: STRICTLY CASH Unless Arrangements Made

I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and labor and you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the 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 vehicle to secure the amount of repairs thereon.

I DO NOT WANT REPLACED PARTS RETURNED TO ME.
 I REQUEST THE RETURN OF PARTS REPLACED.

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 BY MORE THAN 10% OR \$15.00, WHICHEVER IS LESS, WITHOUT YOUR CONSENT. YOU MAY WAIVE YOUR RIGHT TO A WRITTEN ESTIMATE AND REQUIRE THAT YOU BE NOTIFIED IF THE PRICE EXCEEDS AN AMOUNT YOU HAVE SPECIFIED. YOU MAY WAIVE YOUR RIGHT TO AN ESTIMATE WHICH GIVES THE REPAIR SHOP THE RIGHT TO SET THE PRICE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR SELECTION.

(A) REQUEST AN ESTIMATE IN WRITING BEFORE YOU BEGIN REPAIRS.
 SIGNATURE X _____

(B) PLEASE PROCEED WITH REPAIRS BUT CALL ME FOR APPROVAL BEFORE CONTINUING IF THE PRICE EXCEEDS \$_____
 SIGNATURE X _____

(C) I DO NOT WANT AN ESTIMATE AND YOU MAY SET THE PRICE OF REPAIRS.
 SIGNATURE X _____

COMPRESSION TEST					
1.	2.	3.	4.	5.	6.
7.	8.	9.	10.	11.	12.

*A token charge equivalent to 3% of the labor charge is included for supplies used on your vehicle. Maximum charge \$5.00. Applicable supply items are: Nuts, bolts, washers, tape, pins, aerospray, shellac, solvents, rags, carburetor cleaner, towels, solder, battery cleaner, wire, window sealer, etc.

International Auto Ltd.
 825 West Erie Street
 Chicago, Illinois 60622
 Phone: (312) 829-7066



SERVICE DEPARTMENT SALES	
DESCRIPTION	AMOUNT
LABOR-MECHANICAL	390.00
PARTS-MECHANICAL	12.00
SUBLET WORK	
ACCESSORIES	
DETAILING	
SUPPLIES	5.00
TAX	1.05
SUB-TOTAL	408.05
O.E.	
CHARGE SALE	
CASH SALE	408.05

TERMS:
 CASH
 CHECK
 CHARGE OK'D BY _____

CUSTOMER PAYS

TAG NO.

INTERNATIONAL AUTO LTD. THANK YOU



8512 U.S. Hwy. 45 • Neenah, WI 54956-9802 • 414-725-4688 • FAX 414-725-2263

NAME _____
ADDRESS _____



DATE 4-11-94
PHONE _____

MAKE OF CAR	YEAR - MODEL	BODY TYPE	LICENSE NO.	SERIAL NO.	
Ferrari	1965	275 GTB		6617	
DESCRIPTION OF REPAIRS & REPLACEMENT				PARTS AND MATERIALS	LABOR
<i>Materials</i>					
<i>Misc. hardware</i>				7 90	
<i>Tape</i>				15 75	
<i>Abrasives</i>				169 10	
<i>Welding materials</i>				25 00	
<i>Finishing material, primer & paint</i>				92 75	
<i>Labor</i>					
<i>Disassemble rear of car (trunk area, gas tank exhaust & tail lamps)</i>					
<i>Repair damaged rear body area & tape off for primer</i>					
<i>Prime rear repair area</i>					
<i>Block sand rear repair area & re-prime</i>					
<i>Clear & metal prep trunk floor</i>					
<i>Disassemble left door, repair door hinge stop & door edge</i>					
<i>Repair damage to deck lid</i>					
<i>Prime left door & deck lid</i>					
<i>Disassemble right door & repair door hinge stop & right door edge damage from missing stop</i>					
<i>Block sand left door & deck lid</i>					
<i>Adjust right door gap</i>					
<i>Weld in hole to edge of door repair weld area</i>					
<i>Prime right door</i>					
TOTALS				310 50	7200 00

TERMS: Net 10 days. Invoiced amounts are payable no later than the 10th of the following month. Accounts past due 30 days will have a 1 1/2% per month (18% per annum) service charge applied.

THIS WORK AUTHORIZED BY _____

REPAIR ORDER AND ESTIMATE FORM

SALES TAX _____
GRAND TOTAL 7510 50



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NAME _____

DATE _____

ADDRESS _____

PHONE _____

MAKE OF CAR	YEAR - MODEL	BODY TYPE	LICENSE NO.	SERIAL NO.	
DESCRIPTION OF REPAIRS & REPLACEMENT				PARTS AND MATERIALS	LABOR
Labor Continued					
Apply second prime coat to left door & deck lid					
Repair right front bumper, weld & metal finish					
Repair left front bumper, weld & metal finish					
Fabricate temporary rear bumper mounting bracket & fit rear bumper					
Deliver rear bumper to be stripped of chrome					
Hang exhaust, cut off old exhaust tips, fit & install new replacements					
Modify exhaust tubing to get down to original specifications, locate & tack weld to old pipes					
Straighten & align exhaust under car					
Sandblast & paint exhaust					
Fabricate rear bumper center section mounts to match body					
Modify mounts for front bumper					
Fit rear center bumper section to body					
Add to left rear bumper end to match body					
Add to center rear section to match body					
Add to right rear bumper end to match body					
Weld end plates to bumper ends					
Weld mounting brackets to bumper center section					
Metal finish bumper ends					
180 Hours					7200.00
TOTALS					

MS: Net 10 days. Invoiced amounts are payable no later than the 10th of the following month. Accounts past due 30 days will have a 1 1/2% per month (18% per annum) service charge applied.

THIS WORK AUTHORIZED BY _____

REPAIR ORDER AND ESTIMATE FORM

paid 5.8.94
ch #1058
\$ 7510.50

SALES TAX
GRAND
TOTAL



Amended invoice
replaces invoice dated 6-14-94

8512 U.S. Hwy. 45 • Neenah, WI 54956-9802 • 414-725-4688 • FAX 414-725-2263

NAME _____
ADDRESS _____



DATE 7-1-94
PHONE _____

MAKE OF CAR	YEAR - MODEL	BODY TYPE	LICENSE NO.	SERIAL NO.	DESCRIPTION OF REPAIRS & REPLACEMENT	PARTS AND MATERIALS	LABOR
Ferrari	1965	275 GTB		6617	Materials		
					Misc hardware	3 50	
					Abrasives	7 25	
					Primer	14 50	
					Windshield seal	266 00	
					Chrome plating charges	470 00	
					Rear hub extractor	360 00	
					1ea Grease stand off adapter	40 00	
					1ea 32mm hub puller	350 00	
					275 GTB sales brochure	500 00	
					Grease flex line	40 00	
					5ea Bonanni RW 3874 wire wheels 1170 @	5850 00	
					5ea Michelin tires	1400 00	
					5ea Michelin tubes	70 00	
					Shipping	110 10	
					Labar		
					Weld nuts to bumper end tips		
					Locate & drill new holes for end tips		
					Weld old tip mounting holes shut		
					Lead left wheel opening to seal repair area and		
					perform finishing work and prime		
					Remove right front fresh air duct and work		
					out small dent in front fender		
					Wet sand quarter panel repair areas and apply		
					second prime coat		
					TOTALS	9481 35	1160 00

TERMS: Net 10 days. Invoiced amounts are payable no later than the 10th of the following month.
Accounts past due 30 days will have a 1 1/2% per month (18% per annum) service charge applied.

THIS WORK AUTHORIZED BY _____

SALES TAX _____
GRAND TOTAL 10641 35



8512 U.S. Hwy. 45 • Neenah, WI 54956-9802 • 414-725-4688 • FAX 414-725-2263

NAME _____

DATE _____

ADDRESS _____

PHONE _____

MAKE OF CAR	YEAR - MODEL	BODY TYPE	LICENSE NO.	SERIAL NO.	
DESCRIPTION OF REPAIRS & REPLACEMENT				PARTS AND MATERIALS	LABOR
<i>Labor Continued</i>					
<i>Repair bumpers & deliver to platers</i>					
<i>Repair left side window trim</i>					
<i>29 Hours</i>					<i>1160.00</i>
<i>Dear [REDACTED]</i>					
<i>Wayne said your 275 will have to be transported to Monterey from here due to time constraints.</i>					
<i>Please also forward the 50% deposit of 1400.00.</i>					
<i>Thank you!</i>					
<i>Haren</i>					
<i>P.S. We have secured the leather pouch for you.</i>					

TOTALS

TERMS: Net 10 days. Invoiced amounts are payable no later than the 10th of the following month. Accounts past due 30 days will have a 1 1/2% per month (18% per annum) service charge applied.

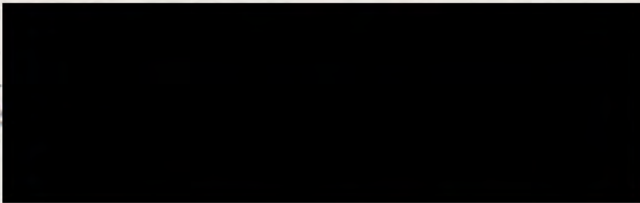
THIS WORK AUTHORIZED BY _____

SALES TAX
GRAND
TOTAL



8512 U.S. Hwy. 45 • Neenah, WI 54956-9802 • 414-725-4688 • FAX 414-725-2263

NAME _____
ADDRESS _____



DATE 9-7-94
PHONE _____

MAKE OF CAR	YEAR - MODEL	BODY TYPE	LICENSE NO.	SERIAL NO.	
Ferrari	1965	275 GTB		6617	
DESCRIPTION OF REPAIRS & REPLACEMENT				PARTS AND MATERIALS	LABOR
Materials					
Misc hardware				45	10
Abrasives				83	65
Tape				73	50
Degreaser				78	15
Thinner, primer, paint & catalysts				1127	25
Polishing compounds				96	75
Battery				75	00
Door seal				15	20
Window channel				54	00
Weatherstripping				11	00
Hood opening edge trim				62	65
Rear window seal				244	00
Nose emblem				118	75
Repro lead hammer				62	50
Radiator cap				15	00
Heater hose				242	80
Battery cable ends				18	75
Fuel line				21	50
Exhaust hangers				110	00
Exhaust hanger spacers				83	00
Hood & trunk struts				50	00
Refinish steering wheel				150	00
Refinish dash				95	00
Shift linkage boot				33	50
(cont)					
TOTALS				8700	68
				17680	00

TERMS: Net 10 days. Invoiced amounts are payable no later than the 10th of the following month. Accounts past due 30 days will have a 1 1/2% per month (18% per annum) service charge applied.

THIS WORK AUTHORIZED BY _____

SALES TAX _____
GRAND TOTAL 26380 68



8512 U.S. Hwy. 45 • Neenah, WI 54956-9802 • 414-725-4688 • FAX 414-725-2263

NAME _____

DATE _____

ADDRESS _____

PHONE _____

MAKE OF CAR	YEAR - MODEL	BODY TYPE	LICENSE NO.	SERIAL NO.	
DESCRIPTION OF REPAIRS & REPLACEMENT				PARTS AND MATERIALS	LABOR
<i>Labor</i>					
<i>Disassemble for painting</i>					
<i>Remove steering wheel & clock</i>					
<i>Disassemble door strikers for stripping</i>					
<i>Remove gauges and dash</i>					
<i>Remove wood from dash for refinishing</i>					
<i>Buff aluminum on steering wheel & mask off</i>					
<i>for wood refinishing</i>					
<i>Remove windshield & rear window</i>					
<i>Remove shifter & air cleaner</i>					
<i>Beadblast air cleaner nuts for nickel plating</i>					
<i>Beadblast steering wheel nuts for cad plating</i>					
<i>Block sand body in preparation for painting</i>					
<i>Degrease & clean underchassis</i>					
<i>Mask off & prime where necessary</i>					
<i>Block sand hood & doors in preparation for painting</i>					
<i>Perform finishing work on trim panels & primer</i>					
<i>Remove control rods, degrease & beadblast</i>					
<i>Apply color coats & clear coats to body, doors,</i>					
<i>hood & deck lid</i>					
<i>Repair instruments</i>					
<i>Block sand body after paint & buff</i>					
<i>Block sand doors, hood & deck lid & buff</i>					
<i>Mask off & paint underchassis & wheel wells</i>					
<i>Remove radiator clamps & replace with new ones</i>					
<i>Clean & paint horns, replace compressor with correct one</i>					
TOTALS					

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THIS WORK AUTHORIZED BY _____

SALES TAX
GRAND
TOTAL



8512 U.S. Hwy. 45 • Neenah, WI 54956-9802 • 414-725-4688 • FAX 414-725-2263

NAME _____

DATE _____

ADDRESS _____

PHONE _____

MAKE OF CAR	YEAR - MODEL	BODY TYPE	LICENSE NO.	SERIAL NO.	
DESCRIPTION OF REPAIRS & REPLACEMENT				PARTS AND MATERIALS	LABOR
<i>Labor Continued</i>					
<i>Disassemble, beadblast & paint brake booster</i>					
<i>Degrease knock-offs for plating</i>					
<i>Sort through & determine re-chroming necessary</i>					
<i>& deliver to platers</i>					
<i>Remove fuel manifold from carburetors & repair</i>					
<i>Assemble down strikers</i>					
<i>Install new windshield gasket & install wind-</i>					
<i>shield in car</i>					
<i>Install rear window gasket & install window in car</i>					
<i>Assemble & install doors</i>					
<i>Assemble rear bumper, gas tank, headlamps &</i>					
<i>side lamps</i>					
<i>Detail engine</i>					
<i>Fabricate new screwdrivers for tool bag</i>					
<i>Repair down light socket</i>					
<i>Repair alternator</i>					
<i>Reassemble woodwork into dash</i>					
<i>Install dash, instruments & wiper system</i>					
<i>Fabricate 2 instrument mounting clamps</i>					
<i>Clean up & mount switches & knobs</i>					
<i>Perform complete electrical check out & repair as</i>					
<i>necessary</i>					
<i>Repair cigarette lighter</i>					
<i>Mount & check out alternator</i>					
<i>Install exhaust system</i>					

TOTALS

TERMS: Net 10 days. Invoiced amounts are payable no later than the 10th of the following month. Accounts past due 30 days will have a 1 1/2% per month (18% per annum) service charge applied.

THIS WORK AUTHORIZED BY _____

SALES TAX
GRAND
TOTAL

KIES UPHOLSTERY
212 S. OUTAGAMIE ST.
APPLETON, WIS. 54914

11691

NAME <i>MOTION PRODUCTS INC.</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
ORDER NUMBER <i>FRIBERG 275/2</i>	TERMS	DATE <i>9/7/94</i>	
WHEN SHIP	HOW SHIP	SALESMAN	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>5.5 YDS</i>	<i>#321 HAARGARN CARPET</i>	<i>#61.25</i>	<i>#336.88</i>
<i>5 YDS</i>	<i>#5218 CARPET EDGEING</i>	<i>#2.45</i>	<i>#12.25</i>
	<i>LEATHER FOR BELTS</i>		<i>#20.00</i>
<i>2</i>	<i>HEEL PADS</i>		<i>#130.00</i>
<i>1.5 YDS</i>	<i>BLACK FELT</i>	<i>#27.50</i>	<i>#41.25</i>
	<i>ADHESIVE + HARDWARE</i>		<i>#50.00</i>
	<i>LABOR ON INTERIOR</i>		<i>#1452.50</i>
	<i>TOTAL DUE:</i>		<i>#2042.88</i>
BUYER:			

KEEP THIS SLIP FOR REFERENCE

DC 5802 Rev.1

Included in Motion Invoice



8512 U.S. Hwy. 45 • Neenah, WI 54956-9802 • 414-725-4688 • FAX 414-725-2263

NAME _____

DATE 10-3-94

ADDRESS _____

PHONE _____

MAKE OF CAR <i>Ferrari</i>	YEAR - MODEL <i>1965</i>	BODY TYPE <i>275 GTB</i>	LICENSE NO.	SERIAL NO. <i>6617</i>
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DESCRIPTION OF REPAIRS & REPLACEMENT	PARTS AND MATERIALS	LABOR
<i>Materials</i>		
<i>4-wheel alignment</i>	<i>95 00</i>	
<i>Rebuild master cylinder & brake booster assembly</i>	<i>180 00</i>	
<i>Right tie-rod end</i>	<i>75 00</i>	
<i>Clutch slave</i>	<i>70 00</i>	
<i>Windshield Washer Bag</i>	<i>150 00</i>	
<i>Antifreeze</i>	<i>7 75</i>	
<i>Shipping & insurance</i>	<i>30 00</i>	
<i>Labor</i>		
<i>Test drive. Intermittent brake problems persist. Do vacuum leak down on booster assembly. Vacuum no good. Left front of car, remove left front wheel & wheel well panel. Remove brake master cylinder. Remove brake booster assembly & package for shipping to rebuilder. Balance carbs & adjust linkage. Touch up chip right rear 1/4 edge above bumper. Installed booster assembly & master cylinder. 4-wheel brake bleed. Perform 4 wheel suspension alignment. Replaced right outer tie rod end in steering link. Road test indicated potential clutch actuation failure. Inspection revealed clutch slave cylinder beginning to externally leak past seals.</i>		

TOTALS *607 75* *1200 00*

TERMS: Net 10 days. Invoiced amounts are payable no later than the 10th of the following month. Accounts past due 30 days will have a 1 1/2% per month (18% per annum) service charge applied.

THIS WORK AUTHORIZED BY _____

SALES TAX
GRAND TOTAL *1807 75*

EUROPA IMPORTS, INC.

1007 Tower Road
WINNETKA, ILLINOIS 60093
Phone (708) 446-9500

016765

DATE 9-9-96

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT
1		Oil Filter	24 00
1		Oil Filter	16 00

NAME: [REDACTED]

ADDRESS: [REDACTED]

CITY: [REDACTED] PHONE WHEN READY: ?

YEAR: 66 TYPE OR MODEL: 275GTB MOTOR NO: SERIAL NUMBER: LICENSE NUMBER: ODOMETER: 48455

REPAIR ORDER - LABOR INSTRUCTIONS

OPER. NO. _____

LUBRICATE CHANGE OIL FLUSH TRANS. FLUSH DIFF. WASH POLISH

Top up all fluids \$ 30 00

Install Battery Bracket 33 00

PRODUC#175
9/17/96

TOTAL PARTS		40 00
ESTIMATE AMOUNT	PARTS LABOR	
ADDL. AUTH. AMT.	TIME	BY
ADDL. AUTH. AMT.		
ADDL. AUTH. AMT.		
ESTIMATE TOTAL		

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.

AUTHORIZED BY _____
RECEIVED BY _____

GAL. GASOLINE	@	
10 QTS. OIL	@	73 50
LBS. GREASE	@	
TOTAL GAS - OIL - GREASE		

TOTAL LABOR	63 00
TOTAL PARTS	40 00
GAS, OIL, GREASE	23 50
SPECIAL REPAIRS	
ENVIRONMENTAL CHARGES	3 00
STATE TAX	4 92
TOTAL AMOUNT	134 42

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty 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 said products.

EUROPA IMPORTS, INC.

1007 Tower Road
 WINNETKA, ILLINOIS 60093
 Phone (847) 448-9500

018079

7/14/97

QUAN.	NO.	DESCRIPTION	SALE AMOUNT
1		Oil filter	17 ⁰⁰
1		oil filter	17 ⁰⁰
		Brake light switch	75 ⁰⁰
		Brake fluid	18 ⁰⁰

NAME: [REDACTED] DATE: 7/14/97

ADDRESS: [REDACTED]

CITY: [REDACTED] PHONE WHEN READY: ?

YEAR: [REDACTED] TYPE OR MODEL: 275G TB MOTOR NO: [REDACTED] SERIAL NUMBER: [REDACTED] LICENSE NUMBER: [REDACTED] ODOMETER: [REDACTED]

REPAIR ORDER - LABOR INSTRUCTIONS

OPER. NO. [REDACTED] ORDER WRITTEN BY [REDACTED]

LUBRICATE CHANGE OIL FLUSH TRANS. FLUSH DIFF. WASH POLISH

Top up all fluids \$30⁰⁰

Replace Brake Light Switch 66⁰⁰

Bleed Brakes & change Brake fluid 132⁰⁰

Bleed clutch - 66⁰⁰

Paid
Ch # 2109
8/5/97

127⁰⁰

TOTAL PARTS		127 ⁰⁰
ESTIMATE AMOUNT	PARTS LABOR	
ADD'L ALTH. AMT.	TIME	BY
ADD'L ALTH. AMT.		
ADD'L ALTH. AMT.		
ESTIMATE TOTAL		

RETAIN PARTS DESTROY PARTS

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.

AUTHORIZED BY _____ RECEIVED BY _____

TOTAL LABOR	294 ⁰⁰
TOTAL PARTS	127 ⁰⁰
GAS, OIL, GREASE	215
SPECIAL REPAIRS	
ENVIRONMENTAL CHARGES	300
STATE TAX	1147
TOTAL AMOUNT	45664

9 GAL. GASOLINE @
 9 QTS. OIL @ 215
 LBS. GREASE @

TOTAL GAS - OIL - GREASE

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty 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 said products.

Vehicle: 67 Ferrari 275 Gtb
Engine: 213 3.0L
License: JAN 5 275
VIN: 275BT05517
Color: RED

Invoice number: 883644
Job number: 23
Completed Tuesday, August 5, 1997
(Tuesday, August 5, 1997, 7:04 pm)
Mileage in/out: 50,538 / 50,539

Description of work

Service history Date Mileage

shop hourly rate \$70

Oil & Filter Change	07/05/96	76338
Air Filter	---/---/---	
Spark Plugs	---/---/---	
Fuel Filter	---/---/---	
Emission Testing	---/---/---	
Timing Belt	---/---/---	
Alignment	---/---/---	
Shocks / Struts	08/28/96	76901
New Tires	---/---/---	
Rotate Tires	---/---/---	
Front Brakes	---/---/---	
Rear Brakes	---/---/---	
Cooling System Flush	---/---/---	
Valve Cover Basket	---/---/---	
Belts	---/---/---	
Waterpump	---/---/---	
New Battery	---/---/---	
Transmission Service	---/---/---	
Flush Brake System	---/---/---	

OUR INSPECTION OF YOUR VEHICLE SHOWS IT NEEDS THE FOLLOWING:

Stock no.	Qty	Description	Each	Price	Tot
Labor		R&R brake light switch		35.00	1
Labor		Flush brake fluid		70.00	1
Labor		Repair t. signal lever		70.00	1
Labor		R&R hydraulic clutch		105.00	1
Labor		R&R rear stab bushing		140.00	1
Labor		R&R frt crank seal		140.00	1
Labor		Repair windshield wiper		140.00	1
Labor		R&R frt stab link bushg		210.00	1
03-APOXY2000	1	Apoxi Kit	10.00	10.00	1
B0-DOT4	3	Brake fluid	4.50	13.50	1
BM-660100	1	Clutch master hose	60.00	60.00	1
E0-BRKSWITCH	1	Brake light switch	16.95	16.95	1
GS-95850303	1	Seal, frt crank	22.75	22.75	1
98-100773	4	Bushing sway bar upp	15.00	60.00	1
98-100994	4	Bushing sway bar low	2.00	8.00	1

Totals

Oil	0.00
Labor	910.00
Parts	191.20
Sublet	0.00
Freight	0.00
Oil Change Pkg.	0.00
Discount	0.00
Road Service/Tow	0.00
EPA Charges	22.92

Sub Total: 1,123.20

Sales Tax: 18.73

TOTAL DUE: 1,141.93

City License No. 3802-58

*paid
9-11-97
ch 2134*

Thanks! AUTOSPRINT LTD.
Status: Completed



Vehicle: 8 67 Ferrari 275 Gtb
Engine: 213 3.0L
License: JAN S 275
VIN: 275GT06617
Color: RED

Invoice number 003339
Job number 31
Completed Thursday, June 11, 1998
(Thursday, June 11, 1998, 1:45 pm)
Mileage in/out: 58,572 / 58,573

Description of work

shop hourly rate \$70
summer inspection
ck. brakes sounds like its dragging a little bit
install battery cut off switch if has not already been installed

OUR INSPECTION OF YOUR VEHICLE SHOWS IT NEEDS THE FOLLOWING:

Stock no.	Qty Description	Each	Price	Tn
Labor	R&R brake master		210.00	14
02-0C	1 Oil change package	125.00	125.00	14
B0-DOT4	2 Brake fluid	4.50	9.00	14
BM-CAC1582	1 Brake master	250.00	250.00	14
E0-BKK	1 Battery disconnect	19.95	19.95	14
00-20MS0	12 Oil castrol gtx	0.00	0.00	14
0F-PB50	1 Oil filter	0.00	0.00	14
0F-PH2815	1 Oil filter	0.00	0.00	14

Service history

Date Mileage

Oil & Filter Change	06/11/98	58573
Air Filter	--/--/--	
Spark Plugs	--/--/--	
Fuel Filter	--/--/--	
Emission Testing	--/--/--	
Timing Belt	--/--/--	
Alignment	--/--/--	
Shocks / Struts	--/--/--	
New Tires	--/--/--	
Rotate Tires	--/--/--	
Front Brakes	--/--/--	
Rear Brakes	--/--/--	
Cooling System Flush	--/--/--	
Valve Cover Gasket	--/--/--	
Belts	--/--/--	
Waterpump	--/--/--	
New Battery	--/--/--	
Transmission Service	--/--/--	
Flush Brake System	--/--/--	

Totals

Oil	: 0.00
Labor	: 210.00
Parts	: 275.95
Sublet	: 0.00
Freight	: 0.00
Oil Change Pkg.	: 125.00
Discount	: 0.00
Road Service/Tow	: 0.00
EPA Charges	: 9.78

Sub Total : 623.73

Sales Tax : 29.90

TOTAL DUE : 653.63

Thanks! AUTOSPRINT LTD.
Status : Completed

PD.
6-11-98
ck-1031

City license No. 3002-58

Vehicle: B-57 Ferrari 275 Gtb
Engine: 213 2.0L
License: JAN 9 275
VIN: 275BT06517
Color: RED

Invoice number: 003107
Job number: 72
Completed: Monday, September 18, 2000
(Monday, September 18, 2000, 4:38 pm)
Mileage in/out: 50,683 / 50,683

Description of work

Service history

Date Mileage

shop hourly rate \$80

Oil & Filter Change	09/18/00	50683
Air Filter	--/--	
Spark Plugs	--/--	
Fuel Filter	--/--	
Emission Testing	--/--	
Timing Belt	--/--	
Alignment	--/--	
Shocks / Struts	--/--	
New Tires	--/--	
Rotate Tires	--/--	
Front Brakes	--/--	
Rear Brakes	--/--	
Cooling System Flush	--/--	
Valve Cover Gasket	--/--	
Belts	09/18/00	50683
Waterpump	--/--	
New Battery	--/--	
Transmission Service	--/--	
Flush Brake System	--/--	

OUR INSPECTION OF YOUR VEHICLE SHOWS IT NEEDS THE FOLLOWING:

Stock no.	Qty Description	Each	Price	Tn
Labor	-inside steering colio		0.00	1
Labor	R&R air cleaner tag		40.00	1
Labor	R&R alt belt		40.00	1
Labor	R&R exhaust hanger		40.00	1
Labor	R&R all wheel/lube hub		80.00	1
Labor	R&R air horn compress		160.00	1
Labor	Repair horn bott wire-		160.00	1
02-0C	1 Oil change package	125.00	125.00	1
09-EUROPEAN	1 Air horn compressor	90.00	90.00	1
10-TAG	1 Air cleaner tag name	42.00	42.00	1
08-10X875	1 Fan belt alternator	14.05	14.05	1
00-20W50	12 Oil/castrol gtx	0.00	0.00	1
0F-P850	1 Oil filter	0.00	0.00	1
0F-PH2815	1 Oil filter	0.00	0.00	1
X0-101497	1 Exhaust hangers strap	5.42	5.42	1

Totals

Oil	0.00
Labor	520.00
Parts	61.47
Sublet	90.00
Freight	0.00
Oil Change Pkg.	125.00
Discount	0.00
Road Service/tow	0.00
EPA Charges	11.63

Sub Total : 806.10

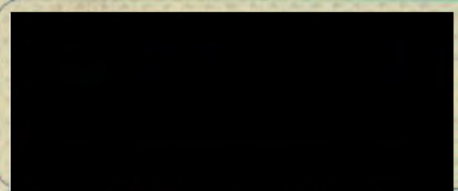
Sales Tax : 10.86

TOTAL DUE : 816.96

Thanks! AUTOSPRINT LTD.
Status : Completed

City license No. 3002-58

AD.
10-26-00
AMEX



Vehicle: 67 Ferrari 275 Stb
Engine: 213 3.0L
License: JAN S 275
VIN: 275GT06617
Color: RED

Invoice number: 009222
Job number: 76
Completed Wednesday, October 25, 2000
(Wednesday, October 25, 2000, 7:17 pm)
Mileage in/out: 51,377 / 51,378

Description of work

Service history

Date Mileage

shop hourly rate \$80

Oil & Filter Change	07/05/96	76330
Air Filter	--/--/--	
Spark Plugs	--/--/--	
Fuel Filter	--/--/--	
Emission Testing	--/--/--	
Timing Belt	--/--/--	
Alignment	--/--/--	
Shocks / Struts	08/20/96	76301
New Tires	--/--/--	
Rotate Tires	--/--/--	
Front Brakes	--/--/--	
Rear Brakes	--/--/--	
Cooling System Flush	--/--/--	
Valve Cover Gasket	--/--/--	
Belts	--/--/--	
Waterpump	--/--/--	
New Battery	--/--/--	
Transmission Service	--/--/--	
Flush Brake System	--/--/--	

OUR INSPECTION OF YOUR VEHICLE SHOWS IT NEEDS THE FOLLOWING:

Stock no.	Qty Description	Each	Price	Tn
Labor	R&R clutch slave		80.00	12
Labor	R&R clutch master		320.00	12
Labor	R&R starter		480.00	12
08-KUBIS	1 Tow	140.00	140.00	12
09-EUROPEAN	1 Marelli starter	365.00	365.00	12
B0-DOT4	2 Brake fluid	4.50	9.00	12
F0-06202	1 Supercharge inj clean	5.00	5.00	12
GF-500259	1 Clutch slave	115.00	115.00	12
GF-660443	1 Clutch master cyl	285.00	285.00	12

Totals

Oil	: 0.00
Labor	: 880.00
Parts	: 414.00
Sublet	: 365.00
Freight	: 0.00
Oil Change Pkg.	: 0.00
Discount	: 0.00
Road Service/Tow	: 140.00
EPA Charges	: 25.00

Sub Total : 1,824.00

Sales Tax : 36.23

TOTAL DUE : 1,861.11

Thanks! AUTOSPRINT LTD.
Status : Completed

PD
10-26-00
AMEX

Duty license No. 3082-58

AUTOSPRINT LTD.
SPECIALIZING IN
IMPORT, EXOTIC & SPORTS CARS



6257 W. ADDISON ST. - CHICAGO, IL 60641
(773) 685-0930

	Vehicles: 67 Ferrari 275 Gtb Engine: 2.3 J.C.E. License: JGN 5 275 VIN: 275GT06617 Color: RED	Invoice Number: 811435 Job Number: 152 Completed Friday, June 7, 2002 (Friday, June 7, 2002 2:34 pm) Mileage In/Out: 51,883 / 51,905		
Description of Work		Service History		
shop hourly rate \$98 summer inspection OUR INSPECTION OF YOUR VEHICLE SHOWS IT NEEDS THE FOLLOWING:		Oil & Filter Change 06/07/02 51883 Tire Rotation Spark Plugs Fuel Filter Radiator Antifreeze Windshield Alignment Shock & Struts 06/26/96 75981 New Tires Brake Pads Front Brakes 06/07/02 51883 Rear Brakes Cooling System Flush Valve Cover Gasket Belts Waterpump New Battery Transmission Service Flush Brake System		
Stock No.	Qty Description	Each	Price	Tot
Labor	Oil/fluids/lights/lamp		96.00	12
Labor	RFR frt brake pads		136.00	12
Labor	RFR driveshaft cent brg		270.00	12
Labor	RFR frt crank seal		270.00	12
82-0C	1 Oil change package	125.00	125.00	12
BP-053SM	1 Brake pads frt	136.36	136.36	12
68-6085095JEN	1 Bearing end driveshaft	48.05	48.05	12
63-68148Y18	1 Seal frt crank	41.00	41.00	12
08-20MCR	12 Oil control gix	0.00	0.00	12
DF-PR2804-1	2 Oil Filter	0.00	0.00	12

ATTN: Line

Totals	
Oil	9.00
Labor	765.00
Parts	218.21
Sublet	0.00
Freight	0.00
Oil Change Fee	125.00
Discount	0.00
Read Service/Tax	0.00
EPR Charges	19.55
Sub Total	1,127.07
Sales Tax	24.57
TOTAL DUE	1,152.44

City license No. 300E-58

Thanks! AUTOSPRINT LTD.
Status: Completed!

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Motor Vehicle Repair Work - City of Chicago
 Revised under Chapter 6-226 Municipal Code

I REQUEST THE RETURN OF PARTS REPLACED I DO NOT WANT REPLACED PARTS RETURNED TO ME

You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.

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 more than 10% or \$ 5.00, whichever is less, without your consent. You may waive your right to a written estimate and require that you be notified if the price exceeds an amount you have specified. You may waive your right to an estimate which gives the repair shop the right to set the price without your permission.

YOUR SIGNATURE BELOW INDICATES YOUR SELECTION: choose (a), (b) or (c)

(a) I request a price estimate in writing before you begin repairs.
 (b) I agree with repairs set off me for approval before continuing if price exceeds \$ _____
 (c) I do not want an estimate and you may set the price of repairs.

Number _____ Date _____ Time _____
 Total Repair Cost \$ _____ Explanation _____
 Date/Time Called _____ Phone _____ OK'd by _____

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at any risk. An express mechanic's lien is hereby 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.

Customer's Signature: _____
 If outside national area, we have to be performed, I hereby give my consent.
 Customer's Signature: _____

LANCIA
SPECIALIZING IN
IMPORT, EXOTIC & SPORTS CARS

5257 W. ADDISON ST. - CHICAGO, IL 60641
(773) 885-0930

Vehicles: 83 Ferrari Boxer 005121
Engine: 5.0
License: JAKS512
VIN: JFFJ001800001935
Color: RED

Invoice number 811435
Job number 153
Completed Friday, June 7, 1992
(Friday, June 7, 1992, 2:33 pm)
Mileage in/out: 16,716 / 16,719

Description of work

Shop hourly rate 190
summer inspection
speedometer reads wrong
ck. hood damage see job

OUR INSPECTION OF YOUR VEHICLE SHOWS IT NEEDS THE FOLLOWING:
radiator leak, water pump leak, 2 differential side seals, 4 axle boots

Service history

Date	Mileage
06/07/92	16719
08/25/90	13858
03/01/92	

Oil & Filter Change
Air Filters
Spark Plugs
Fuel Filter
Emission Testing
Timing Belt
Alignment
Shocks / Struts
New Tires
Rotate Tires
Front Brakes
Rear Brakes
Cooling System Flush
Valve Cover Basket
Belts
Waterpump
New Battery
Transmission Service
Flush Brake System

Stock no.	Qty Description	Each	Price	Tot
Labor	Ch. fluids/inspection		98.00	12
Labor	R&R speedometer		90.00	12
00-00	1 Oil change package	125.00	125.00	12
05-FREIGHT	1 Freight	28.63	28.63	12
09-SPEEDOMETER	1 Sublet speedometer	395.00	395.00	12
00-00050	12 Oil control gts	0.00	0.00	12
CF-042504-1	2 Oil filter	0.00	0.00	12

Totals

Oil	0.00
Labor	188.00
Parts	0.00
Sublet	395.00
Freight	28.63
Oil Change Pkg	125.00
Discount	0.00
Road Service/Ton	0.00
EPG Charges	0.00
Sub Total	737.63
Sales Tax	15.48
TOTAL DUE	753.11

Thank! AUTOSPRINT LTD.
Status: Completed

City license No. 3002-58

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Motor Vehicle Repair Law - City of Chicago
required under Chapter 1-23, Municipal Code

I REQUEST THE RETURN OF PARTS REPLACED I DO NOT WANT REPLACED PARTS RETURNED TO ME

You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.

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 more than 10% or \$15.00, whichever is less, without your consent. You may waive your right to a written estimate and require that you be notified if the price exceeds an amount you have specified. You may waive your right to an estimate which gives the repair shop the right to set the price without your permission.

YOUR SIGNATURE BELOW INDICATES YOUR SELECTION choose (a), (b) or (c)

(a) I request an estimate in writing before you begin repairs. Signature _____

(b) Proceed with repairs but call me for approval before continuing if price exceeds \$_____

(c) I do not want an estimate and you may set the price of repairs.

Signature _____ Date _____ Time _____

Shop Name _____ Extension _____

Date/Time Call _____ Phone _____ Old by _____

ALL REPAIR WORK AND ALL PARTS USED ARE:
 WARRANTED NOT WARRANTED
FOR A MINIMUM OF 90 DAYS AND/OR 3,000 MILES.

ANY WARRANTY ON THE PRODUCTS SOLD HEREIN ARE THOSE MADE BY THE MANUFACTURER. THE SELLER (AUTO SPRINT) HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ACCEPTS NO LIABILITY ON OR FOR PERSONS ARISING FROM IT OR LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express mechanic's lien is hereby 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.

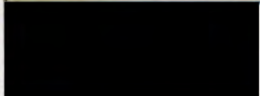
Customer's Signature: _____
If outside additional work will have to be performed, I hereby give my consent.
Customer's Signature: _____

MOTION PRODUCTS, Inc.

8540 U.S. Hwy. 45
Neeenah, WI 54956

INVOICE

Date	Invoice #
3/31/2004	1743

Bill To


Project

Quantity	Description	Labor	Amount
12	NGK BR5ES Plugs		27.96
1	Misc. Hdw. & Shop Supplies		5.00
1	Black wrinkle paint		8.17
1.5	Hours		81.00
	Change spark plugs		
	Check ignition - get car running for evaluation		
	Chemically strip cam cover		
	Do sprayouts of wrinkle finish		
	Prep & apply wrinkle paint ot cam cover & bake		
		Total	\$122.13

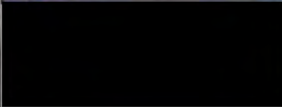
A Finance Charge of 1-1/2% per month will apply on Past Due Balances

MOTION PRODUCTS, Inc.

8540 U.S. Hwy. 45
Neenah, WI 54956

INVOICE

Date	Invoice #
6/15/2004	2138

Bill To


Project
275 2Cam

Quantity	Description	Labor	Amount
66	Inches Brown Oil Line		417.81
1	Misc. Paint, Primers, Catalysts & Abrasives		801.37
1	Misc. Hdw. & Shop Supplies		174.64
14	Window Channel		66.23
1	Radiator Cap		7.09
148	Hours		8,732.00
	Disassemble engine, compartment misc.		
	Disassemble front lights from body headlights, side markers & front marker		
	Drained gasoline from car		
	Removed exhaust pipes		
	Removed headers		
	Removed radiator		
	Begin disconnecting fuel lines		
	Removed alternator		
	Removed drive shaft		
	Fab J-pipe for radiator		
	Removed, measured and ordered replacement fuel and oil lines		
	Work on differential		
	Strip paint from radiator		
	Prep parts for rechrome		
	Remove engine		
	Repair radiator		
	Removed steering links, steering column & horn compressor		
	Degrease engine		
	Metal work left door		
	Polished grill parts after repairs were finished		
	Repair windshield washer fluid pump		
	Removed brakes, rotors, hubs & sway bar		
	Disassemble suspension components		
		Total	\$10,199.14

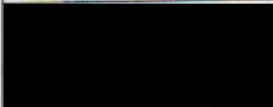
A Finance Charge of 1-1/2% per month will apply on Past Due Balances

MOTION PRODUCTS, Inc.

8540 U.S. Hwy. 45
Neenah, WI 54956

INVOICE

Date	Invoice #
7/2/2004	2153

Bill To


Project
275 2Cam

Quantity	Description	Labor	Amount
12	Intake O-Rings		18.00
1	Misc. Welding Supplies		45.00
1	Figman Horn Relay		150.00
1	Battery		75.74
1	Misc. parts cad plated bright		279.82
2	Rebuilt shocks		518.70
15	Cam cover acorn nuts		37.50
1	Lucas Fan Relay		100.00
7	Feet rubber grill moulding		10.50
1	Misc. Hdw. & Shop Supplies		17.00
1	Misc. Paint, Primers, Catalysts & Abrasives		1,582.47
1	Chroming fuel log		323.06
3	Chroming knock off		738.15
2	Chroming door window frames		598.50
2	Chroming Lock Cylinders		66.50
2	Chroming Push botton cylin.		66.50
2	Chroming Drip Rail		226.10
2	Chroming Front Bumpers		798.00
1	Chroming Ferrari Script		113.05
2	Chroming Long enclosed surrounds		332.50
1	Chroming Spiral brake copper		113.08
2	Chroming W/S Spray bodies		66.50
2	Chroming Screws (2) nuts		66.50
2	Chroming Window cranks		172.90
2	Chroming Center cap bezels		53.20
2	Pcs. steel tube		73.84
2	Bronzed front bumper		700.91
1	Repair 275 Column Switch		798.00
2	LH Thread tie rod		266.00
1	RH Thread tie rod		133.00
		Total	

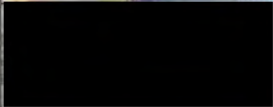
A Finance Charge of 1-1/2% per month will apply on Past Due Balances

MOTION PRODUCTS, Inc.

8540 U.S. Hwy. 45
Neenah, WI 54956

INVOICE

Date	Invoice #
7/2/2004	2153

Bill To


Project
275 2Cam

Quantity	Description	Labor	Amount
1	Clutch hose		112.60
1	Bearing		264.54
1	Little fuel filter		5.65
8	8mm fuel line collar		50.86
4	10mm fuel line collar		40.35
12	10mm Yellow fuel line		79.00
51	8mm Yellow fuel line		325.58
1	Heater Core		394.93
1	Heater - Test & flush		219.45
1	Radiator replace core match		465.50
1	Misc. Hdw. & Shop Supplies		306.13
3	Rebuild carburator kits		289.74
2	Distr. Tags		26.60
1	Pr. Coil Tags		19.95
4	Bearings		80.97
1	Glass Polishing Kit		163.50
1	Suspension Parts		3,105.18
8	Shock absorbers		475.93
2	L & R Tail Pipes		1,955.10
1	Tail light lense		372.40
1	Back up light		325.85
2	Axle shaft boots		132.79
3	Brake resevoir bottles w/caps & brackets		498.75
4	Brake Hoses		203.12
18	Hose Clamps		1,316.70
10	4" air duct per ft.		614.46
4	Bumper stops		276.64
1	Horn button		292.60
1	Shifter boot		158.82
1	Clutch		985.53
		Total	


A Finance Charge of 1-1/2% per month will apply on Past Due Balances

MOTION PRODUCTS, Inc.

8540 U.S. Hwy. 45
Neenah, WI 54956

INVOICE

Date	Invoice #
7/2/2004	2153

Bill To


Project
275 2Cam

Quantity	Description	Labor	Amount
1	Rear brake pads		126.71
1	Front brake pads		87.61
1	Shipping		219.00
1	Rebuild clock		335.80
538.25	Hours		31,756.75
	Repair right door areas		
	Polish grill		
	Remove front & rear suspension		
	Remove master cylinder, booster & misc. under hood parts		
	Disassemble & mask off engine for painting		
	Disassembled windshield washer fluid pump		
	Paint pump parts		
	Fab parts for repair parts		
	Disassembled horn compressor - checked fo worn parts		
	Cleaned compressor		
	Paint compressor		
	Degrease suspension components		
	Beadblast hdw.		
	Repair & metal finish chrome parts		
	Disassemble steering column		
	Rework U-joints from steering column		
	Shipped fuel rail for replating		
	Disassembled fresh air fan - cleaned & reassembled		
	Machine forming dies for forming dimples on window frame mounting trim		
	Prep misc. pieces for plating - chrome, cad & nickel		
	Repair radiator cap		
	Remove steering arms from spindles		
	Remove pittman arm		
	Remove idler arm		
		Total	


A Finance Charge of 1-1/2% per month will apply on Past Due Balances

MOTION PRODUCTS, Inc.

8540 U.S. Hwy. 45
Neenah, WI 54956

INVOICE

Date	Invoice #
7/2/2004	2153

Bill To


Project
275 2Cam

Quantity	Description	Labor	Amount
	Disassemble fuel & oil hoses Machine windshield wiper sprayers Machine forming dies for making dimples on window trim Rebuild radiator cap & pressure test Remove ball joints from control arms Beadblast ball joint hdw. - degrease suspension components Mask & prep engine components for painting Fit grill with rubber moulding - assemble with new hdw. Complete rebuild of steering components - cleaned & beadblasted steering column Disassemble brakes Clean up & mask engine block Beadblasty e-brake caliper parts and regular brake caliper parts Painted black hdw. Cut, modified for fit - inner L & R door jam trim panels Remove old finish on 4 panels Strip off old clear on distr. caps, polish out scratches - put on new numbers Prep engine compartment for degreasing Remove trans axle - shift linkage Fabricate 2 new water pipes Prep parts for black paint Paint black parts Sandblast headers Remove transaxle from car press out shock bushings Remove ends from oil pressure gauge hose Prep & degrease chassis Sand & scuff engine compartment Remove straighten & reinstall lower radiator air deflector Beadblast suspension parts		
		Total	

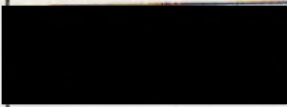
A Finance Charge of 1-1/2% per month will apply on Past Due Balances

MOTION PRODUCTS, Inc.

8540 U.S. Hwy. 45
Neenah, WI 54956

INVOICE

Date	Invoice #
7/2/2004	2153

Bill To


Project
275 2Cam

Quantity	Description	Labor	Amount
	Fit L & R doors to car Fit inner trim panels to car Begin finish work all repair areas Begin detailing alternator Disassemble carburators Sandblast & paint exhaust headers Strip paint from wrinkle painted parts Prep & prime spark plug wire looms Detail motor Disassemble rear stub axles & measure bearings Drain steering box & degrease Painted hubsd for wheels Repack tie rod ends Detail alternator Macvhined fuel hose ferrules to correct appearance Remove control arm bushings Finish work on body Beadblast suspension parts for paint Clean & tape suspension parts Prep body , decks & dorr repair areas for primer - Prime Straightened steering center link Checked ball joints for wear on center link and tie rods Disassembled, cleaned and primed half shafts Detail alternator Prep brake booster for paint Prep suspension parts for paint Remove bushings from control arms Wetsand body for paint Assemble fuel filler neck & tray Hang, prime and paint suspension components		
		Total	


A Finance Charge of 1-1/2% per month will apply on Past Due Balances

MOTION PRODUCTS, Inc.

8540 U.S. Hwy. 45
Neeah, WI 54956

INVOICE

Date	Invoice #
7/2/2004	2153

Bill To


Project
275 2Cam

Quantity	Description	Labor	Amount
	Prime & paint suspension hdw. Prep, prime & paint heater core & radiator Machine new window crank pins to set screws & polish Polish window crank knobs & assemble handles Machine & polish new heater box knob Fabricate tail light covers for in trunk compartment Assemble windshield sprayers and fabricate bezels for the sprayers Repair pits in window frames Finish wet sand main body for paint Fab parts for windshield washer fluid pump Fabricate sealing washers for windshield sprayers Assemble & test windshield sprayers Paint body Disassemble master cylinder, hone, and paint Paint hdw. Wrinkle heater box, column cover & wirelooms Prep & paint exhaust heat shields Prep bellhousing for paint & paint back parts Assemble master cylinder Detailed clutch cylinder Detailed fuel filter/pressure regulator Detailed breathers Paint doors, decks & misc. parts Pressure test fuel tank to check for leaks Stripped tank parts that had flaking paint Detailed engine cooling fan Detailed water shut off vlv for heater Assembled breathers for engine Color sand body for polishing		
		Total	\$54,626.11


A Finance Charge of 1-1/2% per month will apply on Past Due Balances

MOTION PRODUCTS, Inc.

8540 U.S. Hwy. 45
Neenah, WI 54956

INVOICE

Date	Invoice #
7/31/2004	2187

Bill To


Project
275 c Cam

Quantity	Description	Labor	Amount
1	Misc. Hdw. & Shop Supplies		193.57
1	Misc. Paint, Primers, Catalysts & Abrasives		646.27
1	Horn button		350.00
2	Cheney Hose Clamps		133.00
12	Ft. 102mm duct		316.01
1	Battery		75.74
1	Reverse Lamp		598.50
1	Switch		20.92
1	Gal. Castrol LMA		26.59
1	Wind up kit Hose Clamps		162.53
4	Dbl. exhaust gaskets		57.19
4	Single exhaust gaskets		77.67
3	Seals		40.16
1	License lamp		598.50
4	Ft. Brake line		17.02
1	Pr. headlamp covers		631.22
3	Heater hose stickers		26.60
2	Radiator stickers		15.96
1	Coil Paint		12.64
1	Booster sticker		19.95
8	Coil wire boots		63.84
1	Anaerobic gasket		17.94
4	Sleeve castings & assy. /new hydraulics		500.08
4	Rebuilt shocks		1,864.01
1	Windshield washer bag		474.68
1	Misc. car parts cad plated		415.61
1	Shipping		49.48
1	Pc. ribbed radiator expansion tank hose		107.34
1	Pc. ribbed power brake hose		138.95
2	Single coil (used)		931.00
		Total	

A Finance Charge of 1-1/2% per month will apply on Past Due Balances

MOTION PRODUCTS, Inc.

8540 U.S. Hwy. 45
Necnah, WI 54956

INVOICE

Date	Invoice #
7/31/2004	2187

Bill To
[REDACTED]

Project
275 c Cam

Quantity	Description	Labor	Amount
437	Hours Colorsand & buff body Finished repairs to wiper fluid pump Tape body & prep engien compartment for paint Paint engine compartment Prep chassis & wheel wells for chip gaurd Paint chip gaurd on wheel wells & chassis Detail & assemble components Prep & paint black in vents on fenders and sail panels Prep & paint fuel tank brackets, radiator etc. Clean up and paint suspension parts Paint & test window washer pump Assemble fresh air blower to vent tube Install idler and steering boxes into car Assemble wiper post covers Install washer pump check valves & pump to car Install radiator overflow tank Assemble horn compressor Detail front wiring harness Install horn compressor & radiator fan Assemble brakes Detail fender emblem & install Prep, prime & paint front shocks Continue work on front wiring harness Adjust vlv lash, assemble engine Assembled & installed steering column Disassembled & replaced worn ball joints - cleaned Reassembled to original length Modified joints to appear correct and painted center link and tie rods		25,783.00
		Total	

A Finance Charge of 1-1/2% per month will apply on Past Due Balances


MOTION PRODUCTS, Inc.

8540 U.S. Hwy. 45

Neenah, WI 54956

INVOICE

Date	Invoice #
7/31/2004	2187

Bill To


Project
275 c Cam

Quantity	Description	Labor	Amount
	Installed tail lights		
	Installed license plate		
	Install brake lines		
	Detail & assembly		
	Buff & polish hood & doors		
	Finished detailing front wiring harness		
	Installed heater box & vent duct		
	Assemble carbs		
	Repaired fuel pressure regulator		
	Work on carburator inlet		
	Machine new inserts install on carburators		
	Clean carburators		
	Prep & paint radiator		
	Resurface carb bases - clean & assemble carbs		
	Test brake light switch		
	Wired & installed tail lights		
	Cleaned, painted mounts & hdw. & installed bumper		
	Installed d.s. rearview mirror		
	Install grill		
	Fab clutch line		
	Test brake light switch		
	Fit brake booster & master cylinder		
	Begin work on suspension		
	Recondition wheels		
	Detail engine compartment - interior		
	Installed interior panels		
	Cleaned interior panels		
	Cleaned and painted all parts of swaybar		
	Remove rust from spokes on rims - clean centers		
	Reset distributors		
		Total	

A Finance Charge of 1-1/2% per month will apply on Past Due Balances


MOTION PRODUCTS, Inc.

8540 U.S. Hwy. 45

Neenah, WI 54956

INVOICE

Date	Invoice #
7/31/2004	2187

Bill To


Project
275 c Cam

Quantity	Description	Labor	Amount
	Remove old paint from coil tops Beadblast coil bodies Prep & prime coils Cleaned spoke wheels of rust Fab & fit new door trim pieces Fit headlight cover Assembly - engine compartment interior Paint coils & resistors Assemble brakes, form & flare brake lines Install fuel lines & brake bottles Assemble suspension Installed & cleaned tail light lenses Installed clutch plate Installed & wired fan relay Removed brake booster, installed brake pivot between pedal push rod & booster - reinstalled booster Remove transaxle seals - clean parts Install throw out bearing Assembly of dash interior Fit & assemble suspension		
		Total	\$34,365.97

A Finance Charge of 1-1/2% per month will apply on Past Due Balances


MOTION PRODUCTS, Inc.

8540 U.S. Hwy. 45

Neenah, WI 54956

INVOICE

Date	Invoice #
8/15/2004	2208

Bill To


Project
275 2 Cam

Quantity	Description	Labor	Amount
1	Inerior vinyl repair		399.00
2	Door Trim pcs. chromed		115.04
1	Shipping		30.00
1	Gas		12.00
1	Misc. Hdw. & Shop Supplies		211.05
1	Cigar Lighter		22.31
1	Spark Plugs		70.55
1	Gas		24.00
1	Misc. screws & sill plates chromed		188.86
4	Sleeve castings & assy. w/new hydraulics Brakes		500.08
1	Engraving on air cleaner tag		79.80
1	Interior light lens		65.00
196.5	Hours		11,593.50
	Assemble brakes		
	Assemble interior & engine compartment		
	Polish 5 spoke wheels & clean tires		
	Assembly		
	Change axle & input seals on transaxle		
	Bleed brakes		
	Install headers		
	Trim & fit headlight cover - sand & polish headlight cover & install		
	Paint & detail transaxle		
	Install transaxle - put clamps on lines		
	Work on exhaust system		
	Weld cracks in exhaust - touch up paint on exhaust		
	Prep & paint exhaust		
	Install exhaust system		
	Apply hose name plates		
	Machine & install knob & stud for spare tire hold down		
	Assemble car		
		Total	


A Finance Charge of 1-1/2% per month will apply on Past Due Balances

MOTION PRODUCTS, Inc.

8540 U.S. Hwy. 45
Neenah, WI 54956

INVOICE

Date	Invoice #
8/15/2004	2208

Bill To


Project
275 2 Cam

Quantity	Description	Labor	Amount
	Final detail Disassemble & repair lighting / autoflux switch Clean tool kit - touch up tools as needed Paint lead hammer grey Load car for CA		
		Total	\$13,311.19


A Finance Charge of 1-1/2% per month will apply on Past Due Balances

MOTION PRODUCTS, Inc.

8540 U.S. Hwy. 45
Neenah, WI 54956

INVOICE

Date	Invoice #
8/27/2004	2230

Bill To


Project
275 cCam

Quantity	Description	Labor	Amount
1	Can coil paint		15.30
1	Dunlop Booster Sticker		22.61
8	GTE Type Coil Wire Boots		130.34
2.5	Hours Unload car & parts from trailer		147.50
Total			\$315.75

A Finance Charge of 1-1/2% per month will apply on Past Due Balances


MOTION PRODUCTS, Inc.

8540 U.S. Hwy. 45

Neenah, WI 54956

INVOICE

Date	Invoice #
9/20/2004	2278

Bill To


Project
275 2Cam

Quantity	Description	Labor	Amount
4	Service Repaired door light on passenger side Repaired hood latch release		236.00
Total			\$236.00

A Finance Charge of 1-1/2% per month will apply on Past Due Balances

MOTION PRODUCTS, Inc.

8540 U.S. Hwy. 45
Neenah, WI 54956

INVOICE

Date	Invoice #
10/15/2004	2327

Bill To
[REDACTED]

Project
275 2 Cam

Quantity	Description	Labor	Amount
1	Misc. Hdw. & Shop Supplies		17.97
32.75	Hours Remove transaxle		1,932.25
Total			\$1,950.22

A Finance Charge of 1-1/2% per month will apply on Past Due Balances

MOTION PRODUCTS, Inc.

8540 U.S. Hwy. 45
Neenah, WI 54956

INVOICE

Date	Invoice #
11/1/2004	2338

Bill To
[REDACTED]

Project
275 2Cam

Quantity	Description	Labor	Amount
2	Bearings		39.67
1	Ring & pinion (used)		2,926.00
33.25	Hours		1,961.75
	Work on transmission		
	Located and ordered correct ring & pinion		
	Fab dowel pins for ring gear		
	Assemble diff carrier		
		Total	\$4,927.42

A Finance Charge of 1-1/2% per month will apply on Past Due Balances

MOTION PRODUCTS, Inc.

8540 U.S. Hwy. 45

Neenah, WI 54956

INVOICE

Date	Invoice #
11/15/2004	2373

Bill To
[REDACTED]

Project
275 2Cam

Quantity	Description	Labor	Amount
1	Gasket paper		83.79
1	Machining shaft		141.31
1	Misc. Hdw. & Shop Supplies		98.11
25.25	Hours Work on transaxel Assemble transaxel		1,489.75
Total			\$1,812.96

A Finance Charge of 1-1/2% per month will apply on Past Due Balances


MOTION PRODUCTS, Inc.

8540 U.S. Hwy. 45

Neenah, WI 54956

INVOICE

Date	Invoice #
1/31/2005	2396

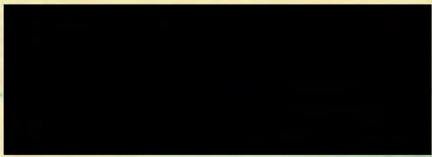
Bill To


Project
275 2Cam

Quantity	Description	Labor	Amount
1	Straighten shaft		66.50
1	Driveshaft Kit 275GT		6,344.10
1	Gallon 80W90		13.41
1	4 wheel alignment		166.25
43.25	Hours		2,551.75
	Cleaned - taped & painted trans - filled trans		
	Removed driveshaft & checked radial runout		
	Check driveshaft - locate possible driveshaft		
	Install transaxle in vehicle		
	Try to locate noise in drivetrain		
	Investigate vibration, remove driveshaft		
	Remove & inspect center bearing - ok		
	Assemble driveshaft in vehicle		
	Replate / re-wrap fuel hose		
	Replace / re-wrap fuel hose		
	Install new driveshaft		
	Clean car up for delivery		
Total			\$9,142.01

A Finance Charge of 1-1/2% per month will apply on Past Due Balances

1/31/05



Statement of Account

<u>Date</u>	<u>Inv. #</u>	<u>Amount Due</u>
7/31/04	2187	\$ 34,365.97
8/15/04	2208	\$ 13,311.19
8/27/04	2230	\$ 315.75
9/8/04	2256	\$ 4,407.00
9/20/04	2278	\$ 236.00
10/15/04	2327	\$ 1,950.22
11/1/04	2338	\$ 4,927.42
11/15/04	2373	\$ 1,812.96
1/31/05	2396	\$ 9,142.01

Total Due \$ 70,173.52

* attached are copies of all open invoices.



AUTOSPRINT LTD
5259 W. ADDISON STREET
CHICAGO, IL 60641
Tel - 773-685-0930
Fax - 773-685-5624

Repair Order #0013156

Date : 6/2/2026
Page : Page 1 of 2
City License #2532

Customer : [REDACTED]	Vehicle : 1965 FERR *275 GTB
Address : [REDACTED]	License : JANS275 PRD :
City : [REDACTED]	VIN : 0661765
Work : [REDACTED]	Engine : *3.3 Trans : *STANDARD
Cell : [REDACTED]	Milg In : 51640 Mi/O : 51640

Op	Tech	Description	Labor	Parts	Subtotal
Quan	Part Number	Part Description		Price	
Service Requests:					
INSPECTION CAR HAS BEEN SITTING FOR YEARS					
FUL080	46	FUEL TANK, flush	1800.00	126.14	1926.14
1.00	FUEL	FUEL 05/08/26		32.00	
1.00	ARSP462	FUEL FILTER INLET 42MM		26.72	
1.00	95180050	FUEL FILTER LARGE		39.42	
1.00	FUEL	FUEL/5/18/26		28.00	
BRK022	46	CHANGE BRAKE FLUID AND BLEED SYSTEM	540.00	101.94	641.94
4.00	DOT3500	BRAKE FLUID		60.00	
6.00	AZP10CA	CLEANER/DEGREASER		41.94	
CLF030	46	CLUTCH FLUID REPLACEMENT	270.00	15.00	285.00
1.00	DOT3500	BRAKE FLUID		15.00	
BRK060	46	FRONT BRAKE HOSES, RENEW (2)	540.00	150.00	690.00
2.00	69546	FLEXIBLE BRAKE HOSE		150.00	
INS005	1	INSPECTION AND DIAGNOSE: CLEAN ALL GROUNDS	360.00		360.00
ELE030	46	BATTERY RENEW	90.00	204.95	294.95
1.00	MT24F	BATTERY		204.95	
BOD011	46	BODY MECHANICAL LABOR R/R LEFT DOOR PANEL TO REPAIR LOCK	360.00		360.00
IGN500	46	IGNITION SYSTEM LABOR CLEAN POINTS AND SET	180.00		180.00
BRK006	46	REAR BRAKE HOSES RENEW	540.00		540.00
CLF020	46	RENEW CLUTCH MASTER / SLAVE CYLINDERS8., /	1440.00	880.46	2320.46
1.00	660443	CLUTCH MASTER		520.86	
1.00		FREIGHT		59.00	
1.00	500259	CLUTCH SLAVE		285.60	
1.00	DOT3500	BRAKE FLUID		15.00	
CST504	46	REPLACE STEERING BOX, UPPER/ LOWER SEAL	1440.00	159.03	1599.03
2.00	BG208	CARBON CLEANER		80.00	
4.00	80W90	GEAR OIL		52.00	
1.00	0634302187	SEAL RING		11.03	
1.00		FREIGHT		5.00	
1.00	0634302382	SEAL RING		11.00	
035002	46	OIL CHANGE LABOR	360.00	240.14	600.14
12.00	20W50	MOTUL 20W50 OIL		179.40	
1.00	PH28041	OIL FILTER		40.75	
1.00	PB50	OIL FILTER		19.99	
COL040	46	FLUSH COOLING SYSTEM, PRESSURE TEST FOR LEAKS INSTALL NEW ANTIFREEZE	180.00	33.08	213.08
1.00	AF	ANTIFREEZE		33.08	

CR# 688



AUTOSPRINT LTD
 5259 W. ADDISON STREET
 CHICAGO, IL 60641
 Tel - 773-685-0930
 Fax - 773-685-5624

Repair Order #0013156

Date : 6/2/2026
 Page : Page 2 of 2
 City License #2532

Customer : [REDACTED]	Vehicle : 1965 FERR *275 GTB
[REDACTED]	License : JANS275 PRD :
[REDACTED]	VIN : 0661765
[REDACTED]	Engine : *3.3 Trans : *STANDARD
[REDACTED]	Milg In : 51640 Mi/O : 51640

Op	Tech	Description	Labor	Parts	Subtotal
Quan	Part Number	Part Description	Price		

OK Rcmd	Recommendation	OK Rcmd	Recommendation	OK Rcmd	Recommendation
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Motor Vehicle Repair Work -City of Chicago Required under Chapter 4-228, Municipal Code

- I REQUEST THE RETURN OF PARTS REPLACED
- I DO NOT WANT REPLACED PARTS RETURNED TO ME

You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.

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 more than 10% or \$15.00, whichever is less, without your consent. You may waive your right to a written estimate and require that you be notified if the price exceeds an amount you have specified.

You may waive your right to an estimate which gives the repair shop the right to set the price without your permission
 YOUR SIGNATURE BELOW INDICATES YOUR SELECTION: CHOOSE A, B, OR C

(a) I request an estimate in writing before you begin repairs. Signature _____

(b) Proceed with repairs but call me for approval before continuing if price exceeds \$ _____
 Signature _____

(c) I do not want an estimate and you may set the price of repair.
 Signature _____ Date _____ Time _____

Totall Revised Cost\$ _____ Explanation: _____

Date/Time Called _____ Phone _____ OK'd by _____

ALL REPAIR WORK AND ALL PARTS USED ARE
 WARRANTED NOT WARRANTED
 FOR A MINIMUM OF 90 DAYS AND/OR 3,000 MILES

*ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER (ABOVE NAMED DEALERSHIP) HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY 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 SAID PRODUCTS.

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

Customer's Signature: _____
 If outside additional work will have to be performed, I hereby give my consent
 Customer's Signature _____

Labor : \$8,100.00
 Parts : \$1,846.74
 Sublet : \$0.00
 Other Fees : \$64.00
 Supply Chrg 29.87
 Subtotal : \$10,040.61
 Sales Tax : \$183.14

Paid By :
 Total : \$10,223.75
 Pay Ref : Paid : \$0.00
 Due : \$10,223.75