ITAL MECCANICA

(714) 893-5096 • FAX (714) 893-5098

15562 PRODUCER LANE • HUNTINGTON BEACH, CA 92649

BAR NO. ARD 254491

EPA ID# CAL000008138

VOLVO LEXUS & Other Imports

HIGHLY PERSONALIZED SERVICE SINCE 1982

LAST NAME			REPAIR ORDER #
			113328
FIRST NAME	HOME PHONE	YEAR	DATE
[redacted]	[redacted]		03/24/18
			START DATE
			01/30/18
			MECHANIC
			AF / AF
	TIPO 1010Z		

All parts are warranted against defects in workmanship and material for 90 days from date of purchase unless otherwise specified by the manufacturer. All parts returned must be accompanied by the original invoice. Electrical and or special order parts are not returnable.

QTY	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
8.00	CA-GTX 20/50	ENGINE OIL	5.75	46.00
1.00	*-ALFA PARTS	COOLANT TEMP SENSOR	124.80	124.80
	*N-LABOR	CHECK ENGINE FOR POSSIBLE HEAD GASKET		
	*N-LABOR	REPAIR TEMP SENSOR/GAGE-SINCH & ADJUST		
	*N-LABOR	JETS CARBURATORS- REPAIR ACCELERATOR		
2.00	*N-LABOR	LINKAGE-ALIGN FRONT END (PULL TO LEFT)	120.00	240.00
	* -			
1.00	* - Est	R&R ENGINE FOR REPAIR BLOWN HEAD GASKET		
1.00	*-607 11 871	OIL FILTER	14.50	14.50
1.00	*-AP 1113	ENGINE GASKET SET	300.00	300.00
1.00	*-1315 72 410	MOTOR MOUNT	77.50	77.50
4.00	*-605 15 804	FLYWHEEL LOCK	8.75	35.00
8.00	*-607 27 129	FLYWHEE BOLTS	16.50	132.00
8.00	CA-GTX 10/40	ENGINE OIL GTX 10/40	5.45	43.60
1.00	*N- SUB MACHINE	MACHINE SHOP	315.00	315.00
	*N-LABOR	R&R ENGINE FOR REPAIR HEAD GASKET PROBL		
	*N-LABOR	DISASSEMBLE ENGINE FOR MACHINE ENGINE		
	*N-LABOR	BLOCK FOR SLEEVE ,005 DIMENTION OVER		
40.00	*N-LABOR	BLOCK DECK	120.00	4800.00
	* -			
1.00	*N-LABOR	FAB AIR FILTER BOX & AIR INTAKE	400.00	400.00

ORIGINAL ESTIMATE

$

REVISED ESTIMAT

$

REVISED ESTIMAT

$

REPLACED PARTS REQUEST BY CUSTOMER

☐ YES ☐ NO

PAID BY: ☐ CASH ☐ CHECK ☐ VISA ☐ MC ☐ OTHER

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

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, inspecting or delivery at my risk. An express mechanics 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 theft, fire, or any other cause beyond your control. I have read and understand the above and acknowledge receipt of an estimate, and a copy of the Song-Beverly Warranty Act.

X _____

PARTS	773.40
SALES TAX	59.94
LABOR	5755.00
TOTAL	6588.34
AMOUNT PAID	0.00
BALANCE DUE	6588.34

ITAL MECCANICA

(714) 893-5096 • FAX (714) 893-5098

15562 PRODUCER LANE • HUNTINGTON BEACH, CA 92649

BAR NO. ARD 254491

EPA ID# CAL000008138

VOLVO LEXUS & Other Imports

HIGHLY PERSONALIZED SERVICE SINCE 1982

LAST NAME

[redacted]

R

STATE

ZIP

TIPO 10107

REPAIR ORDER # 113121

DATE 10/23/16

START DATE 10/23/16

MECHANIC AF / ZW

All parts are warranted against defects in workmanship and material for 90 days from date of purchase unless otherwise specified by the manufacturer. All parts returned must be accompanied by the original invoice. Electrical and or special order parts are not returnable.

QTY	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
	*N-LABOR	MODIFIE AIR INTAKE BOX R&R CARBURATORS		
	*N-LABOR	AND MANIFOLD REPAIR HEATER PIPE,SHIM		
	*N-LABOR	LEFT ENGINE MOUNT TO CLEAR HEADER PIPE		
1.00	*N-LABOR	DAIL IN CARBS	750.00	750.00

ORIGINAL ESTIMATE

$

REVISED ESTIMATE

$

REVISED ESTIMATE

$

REPLACED PARTS REQUEST BY CUSTOMER

☐ YES ☐ NO

PAID BY: ☐ CASH ☐ CHECK ☐ VISA ☐ M/C ☐ OTHER

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

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, inspecting or delivery at my risk. An express mechanics 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 theft, fire, or any other cause beyond your control. I have read and understand the above and acknowledge receipt of an estimate, and a copy of the Song-Beverly Warranty Act.

X [signature]

PARTS	0.00
	0.00
SALES TAX	750.00
LABOR	750.00
TOTAL	0.00
AMOUNT PAID	
BALANCE DUE	

Invoice 178508

Customer FORRED

Centerline Products
1220 Commerce Ct
Lafayette, CO 80026 USA

Centerline International

:enterlinealfa.com

Date	Ship Via	F.O.B.	Terms
03/03/16	UPS		Visa/MC/AMEX/Disc

Purchase Order Number	Order Date	Salesperson	Our Order Number
	03/03/16	PK	189973

Quantity Req.	Quantity Ship	Item Number	Description	Unit Price	Amount
1	1	DD113	DASH KNOBS *SILVER* GIULIA choke	289.00	289.00
1	1	DP110	DATA PLATE GIULIETTA SPI VELOCE 10107	12.80	12.80
1	1	SHIP	SHIP UPS GROUND	21.95	21.95

NonTaxable Subtotal	323.75
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	323.75

See Reverse Side for Important Terms & Conditions

2/2/16

STATEMENT

[redacted]

11/5/15	INVOICE	1,103.00
Your check # 7817 PAID		$ 750.00 1/27/16
	outstanding	$ 353.00
+ from Cedardale invoice		825.00
total owed		$ 1,178.00

CEDARDALE

UPHOLSTERY

Established 1978

№ 1235

1808 SOUTH SECOND ST

MOUNT VERNON, WA 98273

1-360-424-7961

NAME

ADDRESS

CITY, ST

DATE 1-11-16

PHONE

DESCRIPTION	AMOUNT
1960 Alfa Spyder	
See work list	$2825.00
1/11 check # 5260 $2K	
1/15 check # 5270 $825.00	
out of state ☐ TAX ☐ RESALE	
TOTAL	$2825.00

1960-Alfa

Seat Pads - Rust repair - Sheet metal
Welding & New Webbing
10 hours 750.00

Welding Materials
& Sheet Metal 75.00

New Seat Foam Made to
Fit Covers 5 hours 375.00

Materials Foam & Rubber Webbing, Glue 200.00

Resew - Install Covers 8 hours 600.00

Carpet Kit Install
Make missing Pieces
8 hours 600.00

Rear Curtain &
Install Rail 3 hours 225.00

$2825.00

11/5/15

59 Spider

1 x used rear cowl trim $150.00
(secures rear drape)

Carpet set - centerline $203.00
deposit $471 actual cost $674.10

deliver car to Sonoma Raceway $750.00

total due this inv. $1,103.00

AUTOSTRADA
2900 T Ave. Unit C
Anacortes WA 98221
360-588-8311

Invoice 175037

Customer AUTSTR

Centerline Products
1220 Commerce Ct
Lafayette, CO 80026 USA

Centerline International

centerlinealfa.com

Date	Ship Via	F.O.B.	Terms
11/05/15	UPS		Visa/MC/AMEX/Disc

Purchase Order Number	Order Date	Salesperson	Our Order Number
	10/26/15	JC	185887

Quantity Req.	Quantity Ship	Item Number	Description	List Price	Unit Price	Amount
1	1	CS11SPI-P	SPI 750/101 NYLON DENSE PILE	649.00	649.00	649.00
1	1	SHIP	SHIP UPS GROUND	0.00	25.00	25.00

CENTERLINE PRODUCTS
1220 COMMERCE CT
LAFAYETTE, CO 80026-9536
303-447-0239
Merchant ID: 5900080614
Term ID: 7867

Sale

VISA
XXXXXXXXXXXX6504
Entry Method: Manual
Approved: Online Batch#: 000000
11/05/15 16:37:10
AVS Code: Z
Inv#: 00000020 Appr Code: 184840
Total: $ 674.00

Customer Copy
THANK YOU

NonTaxable Subtotal	674.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	674.00

s & Conditions

8/27/15

INVOICE

[redacted]

Autostrada labor 16 @ 60.00	960.00
1 x set used springs	350.00
total due	$1,310.00

AUTOSTRADA
2900 T Ave. Unit C
Anacortes WA 98221
360-588-8311

*** P A R T S A L E I N V O I C E ***

ALFA PARTS
1221 4TH STREET
510 525-9435
BERKELEY, CA. 94710-

INVOICE # : 32940
PAGE # : 1
WRITTEN BY : JRN
INV.DATE : 08/24/2015

SOLD/SHIP TO

Customer Number : 4381 **Customer P.O. # :**None **Ordered by :**None

PART NUMBER	DESCRIPTION	ORD	SHIP	RETAIL	PRCE.EA	EX.PRCE
AP1600SHP	STARTER 1600 PERM. MAG	1	1	525.00	400.00	400.00

(RESALE INVOICE)

SUBTOTAL ===>	400.00
SALES TAX ===>	RESALE
FREIGHT ===>	16.00
MISC CHARGE =>	0.00
DEPOSIT ===>	0.00
INV.TOTAL ===>	**416.00**

**** NO RETURN ON ELECTRICAL OR SPECIAL ORDER ITEMS ****
**** RETURNS SUBJECT TO 20% RE-STOCKING CHARGE ****
**** NO RETURNS WITHOUT INVOICE ****
THANK YOU FOR YOUR PURCHASE

*** M A I L O R D E R I N V O I C E ***

ALFA PARTS
1221 4TH STREET
510 525-9435
BERKELEY, CA. 94710-

INVOICE # : 32916
PAGE # : 1
WRITTEN BY : JRN
INV.DATE : 08/19/2015

SOLD/SHIP TO

SHIP TO

Customer Number : 4381 **Customer P.O. # :**None **Ordered by :**None

PART NUMBER	DESCRIPTION	ORD	SHIP	RETAIL	PRCE.EA	EX.PRCE
1315 10 410	HEAD GASKET 750	1	1	80.00	72.00	72.00

(RESALE INVOICE)

Shipped By : U.P.S. GROUND

SUBTOTAL ===>	72.00
SALES TAX ===>	RESALE
FREIGHT ===>	15.00
MISC CHARGE =>	0.00
DEPOSIT ===>	0.00
INV.TOTAL ===>	**87.00**

**** NO RETURN ON ELECTRICAL OR SPECIAL ORDER ITEMS ****
**** RETURNS SUBJECT TO 20% RE-STOCKING CHARGE ****
**** NO RETURNS WITHOUT INVOICE ****
THANK YOU FOR YOUR PURCHASE

6/30/15

59 Alfa Spider

Art Brass Plating re chrome trunk hinge	115 55
Parts - Centerline spider trunk seal	122 95
Autostrada labor 10.5 @ 60 00 / hr	630 00
1 gallon anti-freeze	12 00
Cederdale Uphorstery make + install tonneau install carpet kit	1,000 00
total due this inv.	$ 1880 50

AUTOSTRADA
2900 T Ave. Unit C
Anacortes WA 98221
360-588-8311

Invoice 169049

Customer AUTSTR

Centerline Products
1220 Commerce Ct
Lafayette, CO 80026 USA

Centerline
ALFA ROMEO PARTS & ACCESSORIES

enterlinealfa.com

Date	Ship Via	F.O.B.	Terms
05/05/15	UPS		Visa/MC/AMEX/Disc

Purchase Order Number	Order Date	Salesperson	Our Order Number
	05/05/15	IS	179884

Quantity Req.	Quantity Ship	Item Number	Description	List Price	Unit Price	Amount
1	1	WS176	SEAL SPIDER GIULIETTA TRUNK ~~Ferrester~~	122.95	94.67	94.67
1	1	CC301	CLUTCH MC 1971-74 ALL, SPI 1971-94	109.95	71.47	71.47
1	1	BC450	BRAKE MC 1971-93(W/O ABS) 87 spider	79.50	59.63	59.63
1	1	BH101	STAINLSS BRKE HOSE 101/105/115 SET	81.50	61.13	61.13
1	1	SHIP	SHIP UPS GROUND	0.00	17.95	17.95

CENTERLINE PRODUCTS
1220 COMMERCE CT
LAFAYETTE, CO 80026-9536
303-447-0239

Merchant ID: 5900080614
Term ID: 7867

Phone Order

VISA
XXXXXXXXXXXX6504
Entry Method: Manual
Approd: Online Batch#: 000007
05/05/15 13:51:52
AVS Code: Y
Inv#: 00000012 Appr Code: 185506
Order #: 169049
Total: $ 304.85

Customer Copy
THANK YOU

NonTaxable Subtotal	304.85
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	304.85

3/13/15

INVOICE [redacted]

59 spider

Autostrada labor 5 hrs @ 60.00 / hr	300.00
Centerline - carpet kit $446.00 + shipping	471.00
1 x set ignition wires	29.50
1 x mount + balance tires	60.00
bead blast on wheels (5) ($15.00 ea)	75.00
Deposit for Cedardale Upholstery on seats	1,000.00
total due this invoice	$1,935.50

12/16/14

INVOICE [redacted] 59 spider

Autostrada labor Fred 16.5 Rob 7 23.5 hrs @ 60.00	$1,410.00
7 qts Brad Penn 20/50 @ $6/qt	$ 42.00
upper 12.95 + lower 10.50 rad hoses + 4 x clamps @ 2.50 ea	$ 33.45
1 x Coil (from Autostrada stock)	$ 25.00
heater hose 7' @ 3.45/ft	24.15
total due this invoice	$1,534.60

AUTOSTRADA
2900 T Ave. Unit C
Anacortes WA 98221
360-588-8311

Invoice 165575

Customer AUTSTR

Centerline Products
1220 Commerce Ct
Lafayette, CO 80026 USA

Centerline
ALFA ROMEO PARTS & ACCESSORIES

enterlinealfa.com

Date	Ship Via	F.O.B.	Terms
11/21/14	UPS		Visa/MC/AMEX/Disc

Purchase Order Number	Order Date	Salesperson	Our Order Number
	11/21/14	IS	176240

Quantity Req.	Quantity Ship	Item Number	Description	List Price	Unit Price	Amount
4	4	WC106	SOFTMOUNT CARB 40 DCOE/DHLA	25.50	21.17	84.68
1	1	IW120	IGNITION WIRE SET 12" COIL WIRE	29.50	21.24	21.24
1	1	HG200R	HEAD GASKET 2000 REINZ OEM	47.50	40.38	40.38
1	1	HG678	HEAD GASKET SEAL KIT 1750/2000	9.00	7.20	7.20
8	8	ES116	NUT--EXHAUST 4-CYL	1.15	1.04	8.32
1	1	AF287	AIR FILTER SPI 1982-94 BOSCH	25.95	20.76	20.76
1	1	RH487	RAD HOSE TOP 1985-89 SPIDER	10.80	7.24	7.24
1	1	RH486	RAD HOSE BYPASS 1982-89 SPIDER	12.80	10.24	10.24
1	1	RH418	RAD HOSE LOW 1969-74, -89 SPI	10.80	7.56	7.56
1	1	EG918	INTAKE MANIFOLD GASKET 1982-94 4CYL	13.95	10.46	10.46
1	1	SHIP	SHIP UPS GROUND	0.00	21.95	21.95

PATITZ
FORESTER
AUTO STRADA

CENTERLINE PRODUCTS
1220 COMMERCE CT
LAFAYETTE, CO 80026-9536
303-447-0239

Merchant ID: 530000614
Term ID: 7867

Phone Order

VISA
XXXXXXXXXXXX5135
Entry Method: Manual
Apprvd: Online Batch#: 000000
11/21/14 14:39:05
AVS Code: Y
Inv#: 00000006 Appr Code: 265824
Order #: 16553
Total: $ 240.03

Customer Copy
THANK YOU

NonTaxable Subtotal	240.03
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	240.03

ns & Conditions

10/27/14

INVOICE [redacted] 59 spider

USED PARTS PURCHASED

1 x short hood "spear" (fits on cowl)	$50.00
1 x rear trunk lid hinge	$75.00
1 x hood release handle (under dash)	$25.00
1 x clip kit for rocker spears + 4 x stud plates	$50.00

NEW PARTS NEEDED

5 x Vredstein 155R15 tires @ 90.00 ea + 77.00 shipping	$527.00
blast + paint 5 wheels correct silver @ 55 ea	$275.00
Autostrada labor 41.5 @ 60.00 Fred 21.5 Rob 20	$2,490.00

total due this invoice $3,492.00

AUTOSTRADA
2900 T Ave. Unit C
Anacortes WA 98221
350-588-8311

9/2/14

PARTS NEEDED

~~Heater valve (HV 501) (29.00 LIST) ✓ 79.15~~

~~Fuel tank sending unit (FL234) 129.50~~ ✓

✓ Trunk lock assembly w/ keys 290.34 2/15

✓ 1 ~~pair~~, rear bumper brackets 131.22

~~Door window wipes (2 × WS177B) 52.60~~ ✓

> license lamp lens

$682.81

~~> trim for 60W1~~

> caps for ~~LOCKWOOD~~

rear ~~DE 403 front section~~ 122

trim ~~DE 507 rear~~ 63

750-13 Hella license light assembly $284.11 2.0

9/2/14

INVOICE [redacted] 59 spider

Outside services
Re-line front shoes + turn drums 240 90

Parts needed (see list) 682 81

Autostrada labor
18 hrs @ $60.00 1,080 00

---

total due this invoice $ 2,003 71

AUTOSTRADA
2900 T Ave. Unit C
Anacortes WA 98221
360-588-8311

AUTOSTRADA
2900 T Ave. Unit C
Anacortes WA 98221
360-588-8311

5/29/14

INVOICE [redacted] 59 SPIDER

Autostrada labor Rob 19.5 Fred 22.5 @ 60.00/hr	$2,520.00
Parts hose clamps 2 large @ 5.00 4 small @ 2.50 (for fuel tank + vent)	20.00
~~brake~~ line (cunifer) + fittings	10.00
front wheel cylinders (brake) 4 @ 136.00 ea	544.00
1 pinion seal 5.95 fittings for fuel pump	16.50
Outside service - extend choke cable (speedometer service)	29.54
Oil filter	9.75
thrust-out bearing clips (Alfa Parts)	20.00
clutch rods 25.00 (used Autostrada stock) choke cable w/ knob 25.00	50.00
batt. leads 10 @ 1.49/ft batt box 25.00	39.90
total this invoice	$3,259.69

*** M A I L O R D E R I N V O I C E ***

ALFA PARTS
1221 4TH STREET
510 525-9435
BERKELEY, CA. 94710-

INVOICE # : 29589
PAGE # : 1
WRITTEN BY : RAY
INV.DATE : 05/15/2014

SOLD/SHIP TO	SHIP TO
	~~PERFORMANCE MOTORS~~ #1943 AUSTIN ADA

Customer Number : 4381 **Customer P.O. # :**None **Ordered by :**None

PART NUMBER	DESCRIPTION	ORD	SHIP	RETAIL	PRCE.EA	EX.PRCE
605 16 053	FUEL FILTER ASSY FOR CARB	1	1	205.00	185.00	185.00

(RESALE INVOICE)

Shipped By : U.P.S. GROUND

SUBTOTAL ===>	185.00
SALES TAX ===>	RESALE
FREIGHT ===>	8.00
MISC CHARGE =>	0.00
DEPOSIT ===>	0.00
INV.TOTAL ===>	**193.00**

**** NO RETURN ON ELECTRICAL OR SPECIAL ORDER ITEMS ****
**** RETURNS SUBJECT TO 20% RE-STOCKING CHARGE ****
**** NO RETURNS WITHOUT INVOICE ****
THANK YOU FOR YOUR PURCHASE

4/12/14

INVOICE [redacted] 59 SPIDER

Parts

Fan Belt 15.00 used h.light buckets
2 @ $35.00 ea = 70.00 used horn relay
$25.00 1 x can wrinkle paint (for dash)
$15.00 = $125.00 against $500.00
deposit = $375.00 credit forward

Autostrada labor $2,190.00
Rob 14.5 Fred 22 = 36.5 @ 60.00

[redacted] we have wrinkle finished the dash top and are going to install the windshield soon working on lights and rest of electrical Can you send missing trunk hinge? will install drive train soon, if you give me or send an e-mail address I can send pictures of progress, thanks, Fred

total due now $2,190.00

AUTOSTRADA
2900 T Ave. Unit C
Anacortes WA 98221
360-588-8311

*** P A R T S A L E I N V O I C E ***

ALFA PARTS
1221 4TH STREET
510 525-9435
BERKELEY, CA. 94710-

INVOICE # : 27964
PAGE # : 1
WRITTEN BY : JRN
INV.DATE : 10/21/2013

SOLD/SHIP TO

Customer Number : 4381 **Customer P.O. # :**None **Ordered by :**None

PART NUMBER	DESCRIPTION	ORD	SHIP	RETAIL	PRCE.EA	EX.PRCE
1495 82 001	WINDSHIELD SPIDER 750/101	1	1	610.00	550.00	550.00

(RESALE INVOICE)

SUBTOTAL ===>	550.00
SALES TAX ===>	RESALE
FREIGHT ===>	0.00
MISC CHARGE =>	0.00
DEPOSIT ===>	0.00
INV.TOTAL ===>	**550.00**

**** NO RETURN ON ELECTRICAL OR SPECIAL ORDER ITEMS ****
**** RETURNS SUBJECT TO 20% RE-STOCKING CHARGE ****
**** NO RETURNS WITHOUT INVOICE ****
THANK YOU FOR YOUR PURCHASE

*** P A R T S A L E I N V O I C E ***

ALFA PARTS
1221 4TH STREET
510 525-9435
BERKELEY, CA. 94710-

INVOICE # : 25346
PAGE # : 1
WRITTEN BY : JRN
INV.DATE : 11/20/2012

SOLD/SHIP TO

Customer Number : 4381 **Customer P.O. # :**None **Ordered by :**None

PART NUMBER	DESCRIPTION	ORD	SHIP	RETAIL	PRCE.EA	EX.PRCE
AP200	STEERING WHEEL HUB 101	1	1	225.00	205.00	205.00
1495 88 003	MOULDING CLIP SIDE 750 10	4	4	11.00	10.00	40.00
605 17 175	AXLE SEAL REAR 2.0	2	2	10.50	9.50	19.00
A1001	STEERING WHEEL WOOD	1	1	195.00	185.00	185.00

(RESALE INVOICE)

SUBTOTAL ===>	449.00
SALES TAX ===>	RESALE
FREIGHT ===>	16.00
MISC CHARGE =>	0.00
DEPOSIT ===>	0.00
INV.TOTAL ===>	**465.00**

** NO RETURN ON ELECTRICAL OR SPECIAL ORDER ITEMS **
** RETURNS SUBJECT TO 20% RE-STOCKING CHARGE **
** NO RETURNS WITHOUT INVOICE **
THANK YOU FOR YOUR PURCHASE

*** P A R T S A L E I N V O I C E ***

ALFA PARTS
1221 4TH STREET
510 525-9435
BERKELEY, CA. 94710-

INVOICE # : 18865
PAGE # : 1
WRITTEN BY : JRN
INV.DATE : 12/06/2010

SOLD/SHIP TO

Customer Number : 4381 **Customer P.O. # :**None **Ordered by :**None

PART NUMBER	DESCRIPTION	ORD	SHIP	RETAIL	PRCE.EA	EX.PRCE
1740 33 703	WHEEL CYLINDER REAR 1300	2	2	115.00	95.00	190.00

(RESALE INVOICE)

SUBTOTAL ===>	190.00
SALES TAX ===>	RESALE
FREIGHT ===>	15.00
MISC CHARGE =>	0.00
DEPOSIT ===>	0.00
INV.TOTAL ===>	**205.00**

Billed to Credit Card [redacted] 2010 [redacted] 01/31/2012 Draft # 00579C #014

**** NO RETURN ON ELECTRICAL OR SPECIAL ORDER ITEMS ****
**** RETURNS SUBJECT TO 20% RE-STOCKING CHARGE ****
**** NO RETURNS WITHOUT INVOICE ****
THANK YOU FOR YOUR PURCHASE

*** P A R T S A L E I N V O I C E ***

ALFA PARTS
1221 4TH STREET
510 525-9435
BERKELEY, CA. 94710-

INVOICE # : 18696
PAGE # : 1
WRITTEN BY : JRN
INV.DATE : 11/11/2010

SOLD/SHIP TO

Customer Number : 4381 **Customer P.O. # :**None **Ordered by :**None

PART NUMBER	DESCRIPTION	ORD	SHIP	RETAIL	PRCE.EA	EX.PRCE
CORE REFUND	INV #18600 GENERATOR	-1	-1	200.00	200.00	-200.00
605 15 902A	BALL JOINT LOWER SPIDER	2	2	47.50	42.50	85.00
605 16 530D	A ARM BUSHING	4	4	50.00	40.50	162.00
605 16 540	WHEEL SEAL FRONT	2	2	8.12	6.50	13.00
80 1193	KONI REAR 101	2	2	145.00	125.00	250.00

(RESALE INVOICE)

SUBTOTAL ===>	310.00
SALES TAX ===>	RESALE
FREIGHT ===>	50.00
MISC CHARGE =>	0.00
DEPOSIT ===>	0.00
INV.TOTAL ===>	**360.00**

Billed to Credit Card [redacted] 2010 [redacted] 01/31/2012 Draft # 00560C #002

** NO RETURN ON ELECTRICAL OR SPECIAL ORDER ITEMS **
** RETURNS SUBJECT TO 20% RE-STOCKING CHARGE **
** NO RETURNS WITHOUT INVOICE **
THANK YOU FOR YOUR PURCHASE

*** P A R T S A L E I N V O I C E ***

ALFA PARTS
1221 4TH STREET
510 525-9435
BERKELEY, CA. 94710-

INVOICE # : 18600
PAGE # : 1
WRITTEN BY : JRN
INV.DATE : 11/01/2010

SOLD/SHIP TO

Customer Number : 4381 **Customer P.O. # :**None **Ordered by :**None

PART NUMBER	DESCRIPTION	ORD	SHIP	RETAIL	PRCE.EA	EX.PRCE
CORE CHARGE	STARTER	1	1	200.00	200.00	200.00
CORE CHARGE 1	GENERATOR	1	1	200.00	200.00	200.00
1358 48 007	TRAILING ARM BUSHING 1300	4	4	75.00	65.00	260.00
1365 45 432	LIMIT CABLE GROMMET 750 -	4	4	27.50	25.00	100.00
1365 48 112R	LIMIT STRAP 750 - 101	2	2	70.00	60.00	120.00
1365 63 809	EMERGENCY BRAKE CABLE 130	1	1	56.50	51.50	51.50
1365 63 812	EMERGENCY BRAKE CABLE 130	1	1	245.00	215.00	215.00
1413 90 057	FUEL FILLER NECK GRMT SPI	2	2	40.00	30.00	60.00
480534	FUEL PUMP BENDIX	1	1	155.00	145.00	145.00
605 15 578	CAT GASKET SPIDER >91	2	2	7.50	5.25	10.50
605 16 315	DIFF GSKT 2.0	1	1	5.66	5.09	5.09
607 07 241X	SWAY BAR PAD GUMBALL	4	4	6.50	6.00	24.00
607 10 562	VOLT REGULATOR BOSCH 1600	1	1	95.00	85.00	85.00
607 11 081	DOOR PULL HANDLE	1	1	110.00	65.00	65.00
607 51 055	AXLE SEAL >1750	2	2	11.50	9.50	19.00
80 1039	KONI FRONT 101	2	2	145.00	125.00	250.00
AP104	EXHAUST FRONT 101-1.6 VEL	1	1	185.00	165.00	165.00
AP1600G	GENERATOR REBUILT	1	1	375.00	345.00	345.00
AP1600S	STARTER REBUILT 1600 4-BR	1	1	375.00	355.00	355.00
AP305	EXHAUST TAIL 750/101 SPID	1	1	305.00	275.00	275.00
AP5454	DISTRIBUTOR ELEC RML	1	1	325.00	285.00	285.00
SP 1215	WHEEL CYLINDER KIT FRONT	1	1	50.00	40.00	40.00
SP 8550	WHEEL CYLINDER KIT REAR -	1	1	52.50	45.00	45.00

(RESALE INVOICE)

SUBTOTAL ===>	3320.09
SALES TAX ===>	RESALE
FREIGHT ===>	79.91
MISC CHARGE =>	0.00
DEPOSIT ===>	0.00
INV.TOTAL ===>	**3400.00**

CUU2 Resp.:
CUU2/CUC2 MATCH
CUU2 Code:

CUSTOMER COPY

TURN ON ELECTRICAL OR SPECIAL ORDER ITEMS **
RETURNS SUBJECT TO 20% RE-STOCKING CHARGE **
**** NO RETURNS WITHOUT INVOICE ****
THANK YOU FOR YOUR PURCHASE

*** P A R T S A L E I N V O I C E ***

ALFA PARTS
1221 4TH STREET
510 525-9435
BERKELEY, CA. 94710-

INVOICE # : 15064
PAGE # : 1
WRITTEN BY : JRN
INV.DATE : 10/21/2009

SOLD/SHIP TO

Customer Number : 4381 Customer P.O. # :None

Ordered by :None

PART NUMBER	DESCRIPTION	ORD	SHIP	RETAIL	PRCE.EA	EX.PRCE
AP41545	BRAKE LINE KIT	1	1	90.00	80.00	80.00

(RESALE INVOICE)

SUBTOTAL ===>	80.00
SALES TAX ===>	RESALE
FREIGHT ===>	15.00
MISC CHARGE =>	0.00
DEPOSIT ===>	0.00
INV.TOTAL ===>	**95.00**

Billed to Credit Card [redacted] 2010 917-01/31/2012 Draft # 04517C #007

** NO RETURN ON ELECTRICAL OR SPECIAL ORDER ITEMS **
** RETURNS SUBJECT TO 20% RE-STOCKING CHARGE **
** NO RETURNS WITHOUT INVOICE **
THANK YOU FOR YOUR PURCHASE

ITAL MECCANICA

(714) 893-5096 • FAX (714) 893-5098

15562 PRODUCER LANE • HUNTINGTON BEACH, CA 92649

BAR NO. ARD 254491

EPA ID# CAL000008138

VOLVO LEXUS & Other Impo

HIGHLY PERSONALIZED SERVICE SINCE 1982

LAST NAME				REPAIR ORDER #
FIRST NAME	HOME PHONE	YEAR		DATE 113011
		MAKE		START DATE 01/10/09
		MODEL		MECHANIC AF / ZW
STATE / ZIP		LICENSE TIPO 10107	VEHICLE I.D. NUMBER	

All parts are warranted against defects in workmanship and material for 90 days from date of purchase unless otherwise specified by the manufacturer. All parts returned must be accompanied by the original invoice. Electrical and or special order parts are not returnable.

QTY	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
	*N-LABOR	REPLACE MOTOR MOUNTS TO CLEAR HEADER		
	*N-LABOR	PIPES FROM A ARM-REPLACE TRANS MOUNT		
	*N-LABOR	RELOCATE EXHAUST SYSTEM- INSTALL CHOKE		
	*N-LABOR	CABLE AN HOUSING-ADJUST TUNE UP TIMING		
	*N-LABOR	REJET CARBURATORS AND RESET FLOATS-		
16.00	*N-LABOR	CHECK & ADJUST BRAKES BLEED SYSTEM	100.00	1600.00
	* -			
1.00	* -CHOKE CABLE	CHOKE CABLE HOUSING	15.00	15.00
1.00	* -DCOE JETS	FOUR JETS 120	20.00	20.00
1.00	* -CENTERLINE	ENGINE & TRANS MAOUNT	260.00	260.00

ORIGINAL ESTIMATE

$

REVISED ESTIMATE

$

REVISED ESTIMATE

$

REPLACED PARTS REQUEST BY CUSTOMER

☐ YES ☐ NO

PAID BY: ☐ CASH ☐ CHECK ☐ VISA ☐ M/C ☐ OTHER

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

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, inspecting or delivery at my risk. An express mechanics 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 theft, fire, or any other cause beyond your control. I have read and understand the above and acknowledge receipt of an estimate, and a copy of the Song-Beverly Warranty Act.

X

PARTS	295.00
SALES TAX	23.60
LABOR	1600.00
TOTAL	1918.60
AMOUNT PAID	0.00
BALANCE DUE	1918.60

Invoice 121141

Customer FORRED

Centerline Products
4715 N. Broadway Unit C4
Boulder, CO 80304 USA

centerline products
Alfa Romeo Parts
terlinealfa.com

Date	Ship Via	F.O.B.	Terms
12/02/08	UPS		Visa/MC/Discovery

Purchase Order Number	Order Date	Salesperson	Our Order Number
	12/02/08	IS	128278

Quantity Req.	Quantity Ship	Item Number	Description	Unit Price	Amount
1	1	AF224	HOSE GIULIETTA VELOCE AIR INTAKE	65.00	58.50
1	1	AF226	HOSE AIR INTAKE 43" 750/101	83.35	75.02
1	1	AF228	HOSE AIR INTAKE 32" 750/101	83.35	75.02
1	1	RH451	HEAT/DEFRST HOSE 750/101 SPI	21.60	19.44
1	1	TM728	TRANS MOUNT 750-101 4 SPEED 48MM	76.50	68.85
1	1	BC413	CABLE BRAKE FRT GIULIETTA 750/101	46.70	42.03
1	1	RP911	RADIO PLATE GIULIETTA (SILVER/BLACK)	127.95	115.16
1	1	HM801	HOOD MAT 750/101 SPIDER	59.50	53.55
2	2	PP101	PEDAL PADS 750/101 GIULIETTA/GIULIA	18.25	32.85
1	1	PP100	ACCELERATOR PEDAL 101,105,115	39.95	35.96
1	1	WS205	SEAL HEADLGHT 750/101/105/115 SPI 4-PC	44.70	40.23
1	1	WS206	GASK DOOR HAND EXT SPI,SPRT 750/101	19.95	17.96
2	2	WS174	SEAL SPI GIUL DOOR WEATHERSTRIP	29.50	53.10
1	1	WS176	SEAL SPIDER GIULIETTA TRUNK	81.25	73.13
1	1	LR150	GIULIETTA SPI LENS TAIL LUCAS 523	47.65	42.89
1	1	SC305	SEAT UPHOLSTERY GIULIETTA SPI BLACK/RED PIPING	429.00	386.10
1	1	PH103	VELOCE 101 HEADERS-ORIGINAL STYLE	515.00	463.50

(Continued)

Customer Original

Invoice 121141

Customer FORRED

Centerline Products
4715 N. Broadway Unit C4
Boulder, CO 80304 USA

centerline products
Alfa Romeo Parts
terlinealfa.com

Date	Ship Via	F.O.B.	Terms
12/02/08	UPS		Visa/MC/Discovery

Purchase Order Number	Order Date	Salesperson	Our Order Number
	12/02/08	IS	128278

Quantity Req.	Quantity Ship	Item Number	Description	Unit Price	Amount
1	1	SHIP	SHIP UPS GROUND OVERSIZED	46.00	46.00

NonTaxable Subtotal	1699.29
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1699.29

Invoice

DATE	INVOICE #
11/25/2008	2364
Project	**JOB NO.**
Alfa 4 speed	2798

Terry Tinney
Performance Motors
2135 South Vasco Road, Unit K ▪ Livermore ▪ California 94550
925-447-1820

BILL TO	SHIP TO

		PAYMENT METHOD	

QTY	DESCRIPTION	RATE	AMOUNT
10	Rebuild Alfa Transmission-Basic	80.00	800.00
1	Grind main shaft for repair bushing	100.00	100.00
	Labor Total		900.00
4	Synchro Ring-Moly	50.00	200.00T
1	Trans Seal-Rear	22.34	22.34T
2	Syncro Sleeve	126.58	253.16T
1	Trans Seal-Front	14.50	14.50T
1	Driveshaft Bushing-2pc	73.26	73.26T
	Parts Total		563.26

Thank you for your business.

I acknowledge warranty depends on correct cleaning, assembly, servicing, proper operation and tuning of related components (i.e. carburetor, fuel injection, ignition, cooling system) on the complete unit. Only a qualified mechanic should assemble this job and draw to our attention, at the time of assembly, any possible defects in our workmanship and/or materials. TERRY TINNEY PERFORMANCE MOTORS is not responsible for the assembled unit (unless we assembled it). Our obligation shall be limited only to items we worked on and only when properly used. NO WARRANTY WHEN PARTS ARE PURCHASED ELSEWHERE!!!!

Subtotal	$1,463.26
Sales Tax (0.0%)	$0.00
Total	$1,463.26
Payments/Credits	$0.00
Balance Due	$1,463.26

*** P A R T S A L E I N V O I C E ***

ALFA PARTS
1221 4TH STREET
510 525-9435
BERKELEY, CA. 94710-

INVOICE # : 11770
PAGE # : 1
WRITTEN BY : JRN
INV.DATE : 11/17/2008

SOLD/SHIP TO

Customer Number : 4381 **Customer P.O. # :**None **Ordered by :**None

PART NUMBER	DESCRIPTION	ORD	SHIP	RETAIL	PRCE.EA	EX.PRCE
10500 130H	IGNITION SWITCH IN DASH	1	1	67.50	60.75	60.75
1365 76 802	BRAKE MASTER CYLINDER 130	1	1	425.00	385.00	385.00
605 15 632	SHIFT BOOT INNER	1	1	16.55	14.89	14.89
607 01 696	SHIFT BOOT OUTER	1	1	28.46	25.88	25.88
607 13 330	SPEEDOMETER CABLE 75"	1	1	43.22	23.22	23.22
607 22 070Z	TACH CABLE >81 60"	1	1	43.30	25.28	25.28
AP1010	BRAKE HOSE SET STEEL	1	1	97.00	90.00	90.00

(RESALE INVOICE)

SUBTOTAL ===>	625.02
SALES TAX ===>	RESALE
FREIGHT ===>	17.98
MISC CHARGE =>	0.00
DEPOSIT ===>	0.00
INV.TOTAL ===>	**643.00**

Billed to Credit Card [redacted]4105-01/31/2009 Draft # 02591A #008

**** NO RETURN ON ELECTRICAL OR SPECIAL ORDER ITEMS ****
**** RETURNS SUBJECT TO 20% RE-STOCKING CHARGE ****
**** NO RETURNS WITHOUT INVOICE ****
THANK YOU FOR YOUR PURCHASE

Invoice 118867

Customer FORRED

Centerline Products
4715 N. Broadway Unit C4
Boulder, CO 80304 USA

centerline products
Alfa Romeo Parts
...erlinealfa.com

Date	Ship Via	F.O.B.	Terms
08/08/08	UPS		Visa/MC/Discovery

Purchase Order Number	Order Date	Salesperson	Our Order Number
	08/08/08	RS	125843

Quantity Req.	Quantity Ship	Item Number	Description	Unit Price	Amount
1	1	EM503	ENG MT SET 750 VELOCE 1300/1600	179.00	161.10
4	4	WC102	DCO3 CARB SOFTMOUNT EACH	58.00	208.80
1	1	FB205	FAN BLADE 101, 105 1600	49.70	44.73
1	1	AF231	HOSE RAM INTAKE-FILTER 101 1600 VEL+SPRINT HEATER	63.55	57.20
1	1	DS101	DRIVESHAFT REBUILD KIT 750/101 GIULIETTA, 101 GIULIA	132.75	132.75
1	1	DS575	** DRIVESHAFT SUPPORT 750/101	0.00	0.00
1	1	FD797	** FLEX DISC 1300-2000 1958-94	0.00	0.00
2	2	UJ150	** UNIVERSAL JOINT 750-101 GIULIETTA/GIULIA	0.00	0.00
1	1	DB626	** DRIVESHAFT BRG 750-115 1956-94	0.00	0.00
1	1	DP110	DATA PLATE GIULIETTA VELOCE 10107	12.80	11.52
1	1	LR150	GIULIETTA SPI LENS TAIL LUCAS 523	47.65	42.89
2	2	LF103	LENS SPI FRT TURN 101 ALTISSIMO	5.65	10.17
1	1	SHIP	SHIP UPS GROUND	23.00	23.00

Thanks for the order.
Robert

NonTaxable Subtotal	692.16
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	692.16

Invoice

DATE	INVOICE #
7/31/2008	2331
Project	**JOB NO.**
Alfa 1300/...	2774

Terry Tinney
Performance Motors
2135 South Vasco Road, Unit K ▪ Livermore ▪ California 94550
925-447-1820

BILL TO	SHIP TO

		PAYMENT METHOD	

QTY	DESCRIPTION	RATE	AMOUNT
1	Cut Piston Domes	45.00	45.00
1	Cut Valve Pocket/4 pockets	80.00	80.00
4	R & R Full Floating Piston & Align	12.50	50.00
1	Polish Crank	40.00	40.00
1	Balance	250.00	250.00
1	4 Cyl./8v Alfa Romeo Valve Job w/Valve Adjustment	550.00	550.00
2	Re-Grind Cams	200.00	400.00
1	Surface Flywheel-Stepped w/o Dowels	60.00	60.00
1	Line Hone Block-5 Mains	200.00	200.00
1	Assemble Long Block-Inline	640.00	640.00
	Labor Total		2,315.00
1	Piston & Liner Set	573.00	573.00T
1	Rod Bearing Set	106.50	106.50T
1	Main Bearing Set	180.00	180.00T
1	Gasket Set	175.00	175.00T
1	Headgasket-Reinz	66.98	66.98T
1	Timing Chain	63.69	63.69T
1	Alfa Lower Timing Chain	28.13	28.13T
1	Water Pump Seal	40.20	40.20T
2	Water Pump Bearing	10.80	21.60T

Thank you for your business.

Subtotal	
Sales Tax (0.0%)	
Total	
Payments/Credits	
Balance Due	

I acknowledge warranty depends on correct cleaning, assembly, servicing, proper operation and tuning of related components (i.e. carburetor, fuel injection, ignition, cooling system) on the complete unit. Only a qualified mechanic should assemble this job and draw to our attention, at the time of assembly, any possible defects in our workmanship and/or materials. TERRY TINNEY PERFORMANCE MOTORS is not responsible for the assembled unit (unless we assembled it). Our obligation shall be limited only to items we worked on and only when properly used. NO WARRANTY WHEN PARTS ARE PURCHASED ELSEWHERE!!!!

Invoice

DATE	INVOICE #
7/31/2008	2331
Project	**JOB NO.**
Alfa 1300/...	2774

Terry Tinney
Performance Motors
2135 South Vasco Road, Unit K ▪ Livermore ▪ California 94550
925-447-1820

BILL TO	SHIP TO

		PAYMENT METHOD	

QTY	DESCRIPTION	RATE	AMOUNT
2	Alfa Cam Lock Tab	3.00	6.00T
1	Drain Plug-internal hex	8.25	8.25T
8	7/16 Head Bolt Washer	0.50	4.00T
3	Stud	0.96	2.88T
8	Valve Spring	7.00	56.00T
1	Clutch Disc	103.00	103.00T
8	Custom Lash Caps	20.00	160.00T
4	Valves sold to another customer	-20.00	-80.00T
	Parts Total		1,515.23

Thank you for your business.

I acknowledge warranty depends on correct cleaning, assembly, servicing, proper operation and tuning of related components (i.e. carburetor, fuel injection, ignition, cooling system) on the complete unit. Only a qualified mechanic should assemble this job and draw to our attention, at the time of assembly, any possible defects in our workmanship and/or materials. TERRY TINNEY PERFORMANCE MOTORS is not responsible for the assembled unit (unless we assembled it). Our obligation shall be limited only to items we worked on and only when properly used. NO WARRANTY WHEN PARTS ARE PURCHASED ELSEWHERE!!!!

Subtotal	$3,830.23
Sales Tax (0.0%)	$0.00
Total	$3,830.23
Payments/Credits	$-3,758.03
Balance Due	$72.20