

**REPAIR ORDER**

**MOTOR SPORTS OF HOUSTON, LTD.**

2212 MILFORD

HOUSTON, TEXAS 77006

JA 4-9517

NAME J. W. BROUGHER NO. 330  
 ADDRESS \_\_\_\_\_  
 CITY \_\_\_\_\_  
 DATE 5-4-71 CUST. ORDER NO. \_\_\_\_\_ WHEN PROMISED \_\_\_\_\_ PHONE 621-8711  
781-3624

QUAN.	PART NO.	NAME OF PART	SALE AMT.	YEAR & MAKE OF CAR - TYPE OR MODEL	SERIAL NO.	MOTOR NO.	DESCRIPTION OF WORK	AMOUNT	
6		Muffler Straps	7.50	330 GT 2+2					
12		Plugs	18.00						
2		Filter	15.00						
5		Nuts 5/8	2.50						
3		Clamps	1.50						
							6000 MILE		
							Oil LUBE FILTERS	20.00	
							Plugs, Tune, Adj. Points		
							weld linkage check parts - tune engine	30.00	
							SPIDO - NOT OPERATING	4.00	
							Check Cooling system		
							Replace hose - Order other hose	5.00	
							Replace 6 muffler hanger straps	5.00	
				GAS, OIL, GREASE, WASH, POLISH				LABOR ONLY	64.00
				GAS-GALS.		LUBRICATE		PARTS	44.50
				OIL-QTS.	10	CHANGE ENGINE OIL		ACCESSORIES	
				GREASE-IBS.	9.75	TRANSMISSION		GAS, OIL & GREASE	21.00
					2.25	DIFFERENTIAL		MISC. MERCHANDISE	
						WASH/POLISH		SUBLET REPAIRS	
				TOTAL GAS, OIL & GREASE	21.00	TOTAL SERVICE		TAX	2.70
TOTAL PARTS ▶ 44.50				AUTHORIZED BY <u>J. W. Broucher</u>				TOTAL	132.20

WILSON JONES COMPANY • © 1961 • PRINTED IN U.S.A. "SNAP-A-WAY" FORM 44-810 3-PARTS

ESTIMATES ARE FOR LABOR ONLY. MATERIAL ADDITIONAL

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. It is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair or while road testing.

**THIS IS YOUR INVOICE**



# REPAIR ORDER

**MOTOR SPORTS OF HOUSTON, LTD.**  
 2212 MILFORD HOUSTON, TEXAS 77006  
 JA 4-9517

NAME J. W. Brougher NO. 411  
 ADDRESS \_\_\_\_\_  
 CITY \_\_\_\_\_  
 DATE \_\_\_\_\_ CUST. ORDER NO. \_\_\_\_\_ WHEN PROMISED \_\_\_\_\_ PHONE 621-8710

QUAN.	PART NO.	NAME OF PART	SALE AMT.	YEAR & MAKE OF CAR - TYPE OR MODEL	SERIAL NO.
1		Water Pipe	9.95	Verrain	
1		Condenser	2.95		
4		1/2" Heater Hoses	2.00		
6		O-rings	3.00		

DESCRIPTION OF WORK	AMOUNT
Replace Broken Water Pipe	12.95
Replace Left Heater Hoses	2.00

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*pd*

GAS, OIL, GREASE, WASH, POLISH				LABOR ONLY	15
GAS-GALS.		LUBRICATE		PARTS	17
OIL-QTS.		CHANGE ENGINE OIL		ACCESSORIES	
GREASE-LBS.		TRANSMISSION		GAS, OIL & GREASE	
		DIFFERENTIAL		MISC. MERCHANDISE	2
		WASH/POLISH		SUBLET REPAIRS	
		TOTAL GAS, OIL & GREASE		TAX	
		TOTAL SERVICE		TOTAL	35

SEE BACK FOR (ADDITIONAL PARTS)

TOTAL PARTS ▶ 17.00

ACCESSORIES - TIRES AND TUBES

2.75

TOTAL ACCESSORIES ▶

ESTIMATES ARE FOR LABOR ONLY. MATERIAL ADDITIONAL

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 THEREON. It is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair or while road testing.

**THIS IS YOUR INVOICE**



# REPAIR ORDER

MOTOR SPORTS OF HOUSTON, LTD.

2212 MILFORD

HOUSTON, TEXAS 77008

JA 4-3517

NAME J. W. Brongher 780  
 ADDRESS Box 6554 77005  
 CITY \_\_\_\_\_  
 DATE 8-23 CUST. ORDER NO. \_\_\_\_\_ WHEN PROMISED \_\_\_\_\_ PHONE 621-8710

QUAN.	PART NO.	NAME OF PART	SALE AMT.	YEAR & MAKE OF CAR - TYPE OR MODEL	SERIAL NO.
<u>1</u>	<u>92110</u>	<u>Antifreeze</u>	<u>2.75</u>	<u>330 GTC</u>	
				LICENSE NO. _____	MOTOR NO. _____
				MILEAGE _____	WRITTEN BY <u>[Signature]</u>

DESCRIPTION OF WORK	AMOUNT
<u>Remove &amp; replace radiator</u>	<u>30.00</u>

*pd 9/9/71*

*90 Day / 4000 mi warranty  
 parts & labor - 100% parts & labor*

GAS, OIL, GREASE, WASH, POLISH				LABOR ONLY
GAS-GALS.		LUBRICATE		<u>30.00</u>
OIL-QTS.		CHANGE ENGINE OIL		<u>2.75</u>
GREASE-LBS.		TRANSMISSION		
		DIFFERENTIAL		
		WASH/POLISH		
		TOTAL SERVICE		<u>55.50</u>
TOTAL GAS, OIL & GREASE				TOTAL
AUTHORIZED BY _____				<u>88.30</u>

(SEE BACK FOR ADDITIONAL PARTS)

TOTAL PARTS ▶ \_\_\_\_\_

ACCESSORIES—TIRES AND TUBES

<u>Block Engine</u>	<u>1.00</u>
<u>Repair radiator</u>	<u>40.00</u>
<u>Charge air conditioner</u>	<u>14.50</u>
TOTAL ACCESSORIES ▶	<u>55.50</u>

ESTIMATES ARE FOR LABOR ONLY. MATERIAL ADDITIONAL

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. It is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair or while road testing.

**THIS IS YOUR INVOICE**

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# REPAIR ORDER

**MOFOR SPORTS OF HOUSTON, LTD.**  
 2212 MILFORD HOUSTON, TEXAS 77008  
 JA 4-0517

NAME J. W. Blough NO 785  
 ADDRESS \_\_\_\_\_  
 CITY \_\_\_\_\_  
 DATE 9-2-71 CUST. ORDER NO. \_\_\_\_\_ WHEN PROMISED \_\_\_\_\_ PHONE \_\_\_\_\_

QUAN.	PART NO.	NAME OF PART	SALE AMT.	YEAR & MAKE OF CAR - TYPE OR MODEL	SERIAL NO.	MOTOR NO.
1		Antifreeze	2.75	Ferrari 330GT 12		

LICENSE NO. \_\_\_\_\_ MILEAGE \_\_\_\_\_ WRITTEN BY JW  
 DESCRIPTION OF WORK  
Remove & replace radiator 30.00

*Sorry, but unable to guarantee that radiator will not leak in the future. Leak was between lower tank & core, due to wide core - SD*

GAS, OIL, GREASE, WASH, POLISH				LABOR ONLY
GAS-GALS.		LUBRICATE		30
OIL-QTS.		CHANGE ENGINE OIL		2
GREASE-LBS.		TRANSMISSION		
		DIFFERENTIAL		
		WASH/POLISH		
TOTAL GAS, OIL & GREASE		TOTAL SERVICE		22
				1
				TOTAL 56

SEE BACK FOR ADDITIONAL PARTS  
 TOTAL PARTS ▶  
 ACCESSORIES—TIRES AND TUBES  
Repair radiator 22.00  
 TOTAL ACCESSORIES ▶

ESTIMATES ARE FOR LABOR ONLY. MATERIAL ADDITIONAL  
 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 LITH IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. It is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair or while road testing.

**THIS IS YOUR INVOICE**

WILSON JONES COMPANY © 1961 PRINTED IN U.S.A. "SNAPE-WAY" FORM 44-810 3-PARTS







No 000152

**SIMPSON AUTOMOBILI**  
 FERRARI SALES AND SERVICE  
 5818-A STAR LANE HOUSTON, TEXAS 77027  
 SERVICE 782-1441

QUAN.	PART No. AND PART NAME	PRICE	AMOUNT
1	Brake pad set	29 50	
4	Brake cylinders (front)	185 52	
3	Brake Fluid	6 00	
1	Dryer	10 40	
2	Cake Freew	2 50	
		<u>233 92</u>	

NAME J. Brough DATE 6-28 1972  
 ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
 CITY \_\_\_\_\_ PROMISED \_\_\_\_\_ AM PM  
 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ LICENSE NO. \_\_\_\_\_ MILEAGE 23,648  
 MOTOR NO. \_\_\_\_\_ SERIAL NO. 330212 SERVICE SALESMAN \_\_\_\_\_ CUST. ORDER NO. \_\_\_\_\_  
 OPER. NO. \_\_\_\_\_ DESCRIPTION OF WORK \_\_\_\_\_ YES NO.

*Handwritten notes:*  
 A large circle around the name "A. Chubb".  
 "Thanks very much" written vertically.  
 "Phone call" written below the name.

Oper. No.	DESCRIPTION OF WORK	AMOUNT
	LUBRI-CATE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> FLUSH TRANS. <input type="checkbox"/> FLUSH DIFF. <input type="checkbox"/> WASH <input type="checkbox"/> POLISH <input type="checkbox"/>	
	✓ Check thru the cycle ✓ Left window lift - Remove rt. B and lt. switches, clean contacts	UC 15 00
	Brakes pull to left - Replace both sides front brake pads, replace all front brake housings pistons, bleed systems, bleed & flush rear brakes. Water leak - R & R radiator	45 00 50 00

TOTAL PARTS	AMOUNT
TOTAL PARTS	233 92
OUTSIDE REPAIRS	
State Insp	2 00
Evacuate & charge air cond system	17 50
ACCESSORIES, TIRES AND TUBES	<del>17 50</del>
*Repair Radiator	20 00
	<u>39 50</u>
TOTAL	

GAS, OIL AND GREASE	PRICE	F. S.	TOTAL LABOR
2 GALS. GAS @ _____			110 00
2 QTS. OIL @ <input type="checkbox"/> 90 <input type="checkbox"/> 70	1 80		TOTAL PARTS 233 92
LBS. GREASE @ _____			ACCESSORIES GAS, OIL GREASE 1 80
Total Gas, Oil and Grease	1 80		TIRES, TUBES
			OUTSIDE REPAIRS 39 50
			Phone 1 50
			TAX 2 36
			TOTAL AMOUNT <u>389 08</u>

ESTIMATES ARE FOR LABOR ONLY MATERIAL IS EXTRA

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.

AUTHORIZED BY: \_\_\_\_\_ RECEIVED BY: \_\_\_\_\_  
 X \_\_\_\_\_ X \_\_\_\_\_



No 000223

**SIMPSON AUTOMOBILI**

FERRARI SALES AND SERVICE  
5818-A STAR LANE HOUSTON, TEXAS 77027  
SERVICE: 782-1441

QUAN.	PART No. AND PART NAME	PRICE	AMOUNT
1	Pressure Plate	121.80	
1	Clutch disc	110.00	
		231.80	

NAME J. Brougher DATE 12-15 19 72  
 ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
 CITY \_\_\_\_\_ PROMISED \_\_\_\_\_ AM \_\_\_\_\_ PM \_\_\_\_\_  
 MAKE \_\_\_\_\_ MODEL 330 2+2 LICENSE NO. \_\_\_\_\_ MILEAGE 24,761 mi PHONE WHEN READY? \_\_\_\_\_  
 MOTOR NO. \_\_\_\_\_ SERIAL NO. \_\_\_\_\_ SERVICE SALESMAN \_\_\_\_\_ CUST. ORDER NO. \_\_\_\_\_ YES \_\_\_\_\_ NO \_\_\_\_\_

*PS. you owe me for 1 qt oil & 1 qt anti-freeze - will get you later. Put spare on left now.*

Oper. No.	DESCRIPTION OF WORK	AMOUNT
	LUBRI-CATE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> FLUSH TRANS. <input type="checkbox"/> FLUSH DIFF. <input type="checkbox"/> WASH <input type="checkbox"/> POLISH <input type="checkbox"/>	
	Replace clutchassy.	130.00
	Bleed brakes	NC
	Repair heater (Temporary)	NC

TOTAL PARTS	OUTSIDE REPAIRS
	Shipping (air)
	Fluore
	28.00
	1.00
	29.00

*Rec'd 12-26-72*

ACCESSORIES, TIRES AND TUBES	TOTAL

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.	GAS, OIL AND GREASE	PRICE	F. S.	TOTAL LABOR
	GALS. GAS @ _____			130.00
	CHANGE OIL <input type="checkbox"/>			TOTAL PARTS 231.80
	QTS. OIL @ _____			ACCESSORIES
	LBS. GREASE @ _____			GAS, OIL GREASE
	Total Gas, Oil and Grease			TIRES, TUBES
				OUTSIDE REPAIRS 29.00
				TAX 11.59
				TOTAL AMOUNT 391.39

ESTIMATES ARE FOR LABOR ONLY MATERIAL IS EXTRA

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 AUTHORIZED BY: \_\_\_\_\_ RECEIVED BY: \_\_\_\_\_  
 X \_\_\_\_\_ X \_\_\_\_\_



No 000231

**SIMPSON AUTOMOBILI**  
 FERRARI SALES AND SERVICE  
 5818-A STAR LANE HOUSTON, TEXAS 77027  
 SERVICE: 782-1441

QUAN.	PART No. AND PART NAME	PRICE	AMOUNT
<i>no parts</i>			
	TOTAL PARTS		
	OUTSIDE REPAIRS		
	Balance	16 00	
	Check & align steering	12 95	
	ACCESSORIES, TIRES AND TUBES	28 95	
	4 CN 72 tires	200 00	
	TOTAL		

NAME *J. Broucker* DATE *12-29* 19 *72*  
 ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
 CITY \_\_\_\_\_ PROMISED \_\_\_\_\_ AM \_\_\_\_\_ PM \_\_\_\_\_  
 MAKE \_\_\_\_\_ MODEL *330 2+2* LICENSE NO. \_\_\_\_\_ MILEAGE *24974* PHONE WHEN READY? \_\_\_\_\_  
 MOTOR NO. \_\_\_\_\_ SERIAL NO. *9161* SERVICE SALESMAN \_\_\_\_\_ CUST. ORDER NO. \_\_\_\_\_ YES \_\_\_\_\_ NO \_\_\_\_\_

Oper. No.	DESCRIPTION OF WORK	AMOUNT
	LUBRI. <input type="checkbox"/> CHANGE <input type="checkbox"/> FLUSH <input type="checkbox"/> FLUSH <input type="checkbox"/> WASH <input type="checkbox"/> POLISH <input type="checkbox"/> CATE. OIL TRANS. DIFF.	
	<i>Repair heater control valve &amp; cable</i>	<i>15 00</i>
	<i>huber tach cable</i>	<i>5 00</i>
	<i>If you want, I will paint over white side walls at no cost to you. Just call me.</i>	

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.	GAS, OIL AND GREASE		PRICE		F. S.		TOTAL LABOR	
	GALS. GAS @							<i>20 00</i>
	CHANGE OIL <input type="checkbox"/>							<i>200 00</i>
	QTS. OIL @							
	LBS. GREASE @							
	Total Gas, Oil and Grease							
	ESTIMATES ARE FOR LABOR ONLY MATERIAL IS EXTRA							
	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.							
	AUTHORIZED BY: _____			RECEIVED BY: _____				
	X _____			X _____				
								TOTAL AMOUNT <i>272 05</i>







No 000376

**SIMPSON AUTOMOBILI**  
 FERRARI SALES AND SERVICE  
 5818-A STAR LANE HOUSTON, TEXAS 77027  
 SERVICE: 782-1441

QUAN.	PART No. AND PART NAME	PRICE	- AMOUNT
12	Spark plugs	18 00	
1	Alternator & Regulator	94 00	
2	Oil filters	15 00	
1	Gallon anti freeze	2 50	
12	Spark plug boots	6 00	
		135 50	

NAME J. W. Blough DATE 1-8 1974  
 ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
 CITY \_\_\_\_\_ PROMISED \_\_\_\_\_ AM PM  
 MAKE \_\_\_\_\_ MODEL 330 212 LICENSE NO. \_\_\_\_\_ MILEAGE 26460km PHONE WHEN READY? \_\_\_\_\_  
 MOTOR NO. \_\_\_\_\_ SERIAL NO. 9161 SERVICE SALESMAN \_\_\_\_\_ CUST. ORDER NO. \_\_\_\_\_  
 YES NO.

Oper. No.	DESCRIPTION OF WORK	AMOUNT
	LUBRI-CATE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> FLUSH TRANS. <input type="checkbox"/> FLUSH DIFF. <input type="checkbox"/> WASH <input type="checkbox"/> POLISH <input type="checkbox"/>	
	Install Motorola 55 amp alternator & regulator	30 00
	Replace spark plugs & boots	20 00
	Change oil & filters	3 00
	TOTAL PARTS	
	OUTSIDE REPAIRS	

*pd 1-14-74*

ACCESSORIES, TIRES AND TUBES	ESTIMATES ARE FOR LABOR ONLY MATERIAL IS EXTRA
	TOTAL

GAS, OIL AND GREASE	PRICE	F. S.	TOTAL LABOR
GALS. GAS @ _____			53 00
10 QTS. OIL @ <u>100</u>	10 00		TOTAL PARTS 135 50
LBS. GREASE @ _____			ACCESSORIES
Total Gas, Oil and Grease <u>10 00</u>			GAS, OIL GREASE 10 00
			TIRES, TUBES
			OUTSIDE REPAIRS
			TAX 7 28
			TOTAL AMOUNT 205 78



No 000461

**SIMPSON AUTOMOBILI**

FERRARI SALES AND SERVICE  
 5818-A STAR LANE HOUSTON, TEXAS 77027  
 SERVICE: 782-1441

QUAN.	PART No. AND PART NAME	PRICE	AMOUNT
2	Gallons Anti freeze	10 00	
1	Thermostat	3 00	
1	Gasket	50	
1	Radiator flush	1 25	
		<u>15 75</u>	

NAME J. Brougher DATE 8-23 1974  
 ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
 CITY \_\_\_\_\_ PROMISED \_\_\_\_\_ AM \_\_\_\_\_ PM \_\_\_\_\_  
 MAKE \_\_\_\_\_ MODEL 330 2+2 LICENSE NO. \_\_\_\_\_ MILEAGE 26827mi PHONE WHEN READY?  YES  NO  
 MOTOR NO. \_\_\_\_\_ SERIAL NO. 9161 SERVICE SALESMAN \_\_\_\_\_ CUST. ORDER NO. \_\_\_\_\_  
 Oper. No. \_\_\_\_\_ DESCRIPTION OF WORK \_\_\_\_\_ AMOUNT \_\_\_\_\_

LUBRI-CATE  CHANGE OIL  FLUSH TRANS.  FLUSH DIFF.  WASH  POLISH

*Drain, clean, & flush cooling system, install thermostat & oil 2 gallons anti freeze* 18 00

*#4903  
 8-27-74*

TOTAL PARTS \_\_\_\_\_  
 OUTSIDE REPAIRS \_\_\_\_\_

ACCESSORIES, TIRES AND TUBES \_\_\_\_\_

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.	GAS, OIL AND GREASE	PRICE	F. S.	TOTAL LABOR
GALS. GAS @ _____	CHANGE OIL <input type="checkbox"/>			18 00
QTS. OIL @ _____	LBS. GREASE @ _____			TOTAL PARTS 15 75
Total Gas, Oil and Grease _____				ACCESSORIES _____
				GAS, OIL GREASE _____
				TIRES, TUBES _____
				OUTSIDE REPAIRS _____
				TAX 79
				TOTAL AMOUNT 34 54

ESTIMATES ARE FOR LABOR ONLY MATERIAL IS EXTRA  
 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.  
 AUTHORIZED BY: \_\_\_\_\_ RECEIVED BY: \_\_\_\_\_  
 X \_\_\_\_\_ X \_\_\_\_\_



No 000456

**SIMPSON AUTOMOBILI**  
 FERRARI SALES AND SERVICE  
 5818-A STAR LANE HOUSTON, TEXAS 77027  
 SERVICE: 782-1441

QUAN.	PART No. AND PART NAME	PRICE	AMOUNT
3	Gas Freon	525	
1	Condenser	4200	
1	Dryer	1860	
1	Fitting & clamp	<del>710</del>	
		6795	

NAME J. Brougher DATE 8-23 1974  
 ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
 CITY \_\_\_\_\_ PROMISED \_\_\_\_\_ AM PM  
 MAKE \_\_\_\_\_ MODEL 330 2+2 LICENSE NO. \_\_\_\_\_ MILEAGE 26827 mi PHONE WHEN READY?  YES  NO  
 MOTOR NO. \_\_\_\_\_ SERIAL NO. 9161 SERVICE SALESMAN \_\_\_\_\_ CUST. ORDER NO. \_\_\_\_\_

PD# 4903  
 8-27-74

Oper. No.	DESCRIPTION OF WORK	AMOUNT
	LUBRI- <input type="checkbox"/> CHANGE <input type="checkbox"/> FLUSH <input type="checkbox"/> FLUSH <input type="checkbox"/> WASH <input type="checkbox"/> POLISH <input type="checkbox"/> CATE OIL TRANS. DIFF.	
	Replace dryer & condenser	50 00
	Evacuate & charge system	6 00
	Check electrical system - Bad battery	6 00
TOTAL PARTS		
OUTSIDE REPAIRS		

ACCESSORIES, TIRES AND TUBES	TOTAL

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.	GAS, OIL AND GREASE	PRICE	F. S.	TOTAL LABOR
	GALS. GAS @ _____			62 00
	CHANGE OIL <input type="checkbox"/>			TOTAL PARTS 67 95
	QTS. OIL @ _____			ACCESSORIES
	LBS. GREASE @ _____			GAS, OIL GREASE
	Total Gas, Oil and Grease			TIRES, TUBES
ESTIMATES ARE FOR LABOR ONLY MATERIAL IS EXTRA				OUTSIDE REPAIRS
				TAX 3 40
				TOTAL AMOUNT 133 35



No 000489

QUAN.	PART No. AND PART NAME	PRICE	AMOUNT
2	Sets points	28 00	
12	Sparkplugs	18 00	
2	Condensers	5 00	
1	Fuel line	50	
8	Hose clamps	6 00	
10	Heater hose	4 00	
2	Cans Brake fluid	5 50	
		<u>67 00</u>	
	TOTAL PARTS		
	OUTSIDE REPAIRS		
	ACCESSORIES, TIRES AND TUBES		
	TOTAL		

**SIMPSON AUTOMOBILI**  
 FERRARI SALES AND SERVICE  
 5818-A STAR LANE HOUSTON, TEXAS 77027  
 SERVICE: 782-1441

NAME J. Brougner DATE 10-18 1974  
 ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
 CITY \_\_\_\_\_ PROMISED \_\_\_\_\_ AM PM  
 MAKE \_\_\_\_\_ MODEL 330 2+2 LICENSE NO. \_\_\_\_\_ MILEAGE \_\_\_\_\_ PHONE WHEN READY? \_\_\_\_\_  
 MOTOR NO. \_\_\_\_\_ SERIAL NO. 9161 SERVICE SALESMAN \_\_\_\_\_ CUST. ORDER NO. \_\_\_\_\_ YES NO.

*PQ check # 178  
 10-23-74  
 1 Frank!!!*

Oper. No.	DESCRIPTION OF WORK	AMOUNT
	Repair wipers - New motor on wiper hub & tach cable	NC
	Tune engine - Replace points; replace plugs; set timing; set valves; set carb; set timing chain	160 00
	Re-time cams (Power steering)	30 00
	Replace heater water hoses (rear)	30 00
	Bleed & flush brake system	15 00

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.	GAS, OIL AND GREASE	PRICE	F. S.	TOTAL LABOR	235 00
	GALS. GAS @ _____			TOTAL PARTS	67 00
	CHANGE OIL			ACCESSORIES	
	QTS. OIL @ _____			GAS, OIL GREASE	
	LBS. GREASE @ _____			TIRES, TUBES	
	Total Gas, Oil and Grease			OUTSIDE REPAIRS	
ESTIMATES ARE FOR LABOR ONLY MATERIAL IS EXTRA	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.			TAX	3 35
	AUTHORIZED BY: _____	RECEIVED BY: _____		TOTAL AMOUNT	305 35
	X _____	X _____			



QUAN.	PART No. AND PART NAME	PRICE	AMOUNT
2	Rear seat speakers	18.86	
1	Wiper motor	49.00	
		67.86	
TOTAL PARTS			
OUTSIDE REPAIRS			
ACCESSORIES, TIRES AND TUBES			
TOTAL			

No 000508

**SIMPSON AUTOMOBILI**  
 FERRARI SALES AND SERVICE  
 5818-A STAR LANE HOUSTON, TEXAS 77027  
 SERVICE: 782-1441

NAME *J. W. Brougher* DATE *Nov 22* 19 *70*  
 ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
 CITY \_\_\_\_\_ PROMISED \_\_\_\_\_ AM  
 MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ LICENSE NO. \_\_\_\_\_ MILEAGE \_\_\_\_\_ PM  
 MOTOR NO. \_\_\_\_\_ SERIAL NO. *3306T212* SERVICE SALESMAN \_\_\_\_\_ CUST. ORDER NO. \_\_\_\_\_  
 YES \_\_\_\_\_ NO. \_\_\_\_\_

Oper. No.	DESCRIPTION OF WORK	AMOUNT
	LUBRI- <input type="checkbox"/> CHANGE <input type="checkbox"/> FLUSH <input type="checkbox"/> FLUSH <input type="checkbox"/> WASH <input type="checkbox"/> POLISH <input type="checkbox"/> CATE OIL TRANS. DIFF.	
	Replace wiper motor	10.00
	Replace both rear speakers	20.00

*D. Beck*  
*5023*

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.	GAS, OIL AND GREASE		PRICE	F. S.	TOTAL LABOR
	GALS. GAS @				<i>30.00</i>
	QTS. OIL @ <input type="checkbox"/>				<i>67.86</i>
	LBS. GREASE @				
	Total Gas, Oil and Grease				
ESTIMATES ARE FOR LABOR ONLY MATERIAL IS EXTRA	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.				TOTAL PARTS
	AUTHORIZED BY: _____ RECEIVED BY: _____				ACCESSORIES
	X _____ X _____				GAS, OIL & GREASE
					TIRES, TUBES
					OUTSIDE REPAIRS
					TAX <i>3.39</i>
					TOTAL AMOUNT <i>101.25</i>





Bus. Phone 923-4412 and 923-6707

Night Phone 926-1682

*Copyrighted to Alvin Robinson 6-7-73*

# KOPRIVA BODY WORKS

WRECKS REBUILT • AUTO PAINTING

4619 HARRISBURG

HOUSTON, TEXAS 77011

**BODY AND FENDER REPAIRS • EXPERT REFINISHING**

NAME J. W. Brougher

DATE 5-22-73

ADDRESS \_\_\_\_\_

PHONE 651-8710

DATE WANTED \_\_\_\_\_

YEAR-MODEL-COLOR	MAKE OF CAR	BODY TYPE	LICENSE No.	SERIAL No.	MFG. PAINT NO.	MILEAGE
1966	Ferrari	2 dr	7PZ 228			

REPAIR	REPLACE	2+2	SUBLET WORK	PARTS AND MATERIALS	LABOR	REFINISHING
--------	---------	-----	-------------	---------------------	-------	-------------

*Straighten front nose/sec.  
 Straighten right front fender  
 Straighten left front fender  
 Replace <sup>over</sup> gasket  
 Replace left front bumper insert  
 Straighten inner shields  
 Straighten + align hood  
 Joint front sec. of car from  
 right door edge to left door edge.*

*Approx: Labor  
 2 gts  
 Milners  
 544. } \$1600.00*

*Att: Final bill to be  
 determined upon completion of repairs*

TOWING

SUB TOTALS

THIS ESTIMATE IS BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN STARTED. AFTER THE WORK HAS STARTED, WORN OR DAMAGED PARTS WHICH ARE NOT EVIDENT ON FIRST INSPECTION MAY BE DISCOVERED. NATURALLY THIS ESTIMATE CANNOT COVER SUCH CONTINGENCIES. PARTS PRICES SUBJECT TO CHANGE WITHOUT NOTICE. THIS ESTIMATE IS FOR IMMEDIATE ACCEPTANCE.

THIS WORK AUTHORIZED BY \_\_\_\_\_

TOTAL  
 SALES TAX  
 GRAND TOTAL \$1,600.00







QUAN.	PART No. AND PART NAME	PRICE	AMOUNT
1	Motor Mount	30.00	
1	Gallon anti freeze	5.00	
1	Can Stop Leak	2.00	
		37.00	
2	Exhaust gaskets	2.50	
		39.50	

No 000676

### SIMPSON AUTOMOBILI

FERRARI SALES AND SERVICE  
 5818-A STAR LANE HOUSTON, TEXAS 77027  
 SERVICE: 782-1441

NAME J. W. Brougher DATE 12-10 1975  
 ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
 CITY \_\_\_\_\_ PROMISED \_\_\_\_\_ AM/PM \_\_\_\_\_  
 MAKE \_\_\_\_\_ MODEL 330 2+2 LICENSE NO. \_\_\_\_\_ MILEAGE 27872 mi PHONE WHEN READY? \_\_\_\_\_  
 MOTOR NO. \_\_\_\_\_ SERIAL NO. 9161 SERVICE SALESMAN \_\_\_\_\_ CUST. ORDER NO. \_\_\_\_\_ YES \_\_\_\_\_ NO \_\_\_\_\_

Oper. No. \_\_\_\_\_ DESCRIPTION OF WORK \_\_\_\_\_ AMOUNT \_\_\_\_\_  
 LUBRI-CATE  CHANGE OIL  FLUSH TRANS.  FLUSH DIFF.  WASH  POLISH

Replace left motor mount	100.00
Repair hood latch	10.00

*pd*  
*12/15/75*

TOTAL PARTS

OUTSIDE REPAIRS

State inspection 2.00

ACCESSORIES, TIRES AND TUBES

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.	GAS, OIL AND GREASE		PRICE	F. S.	TOTAL LABOR
	GALS. GAS @				
	CHANGE OIL <input type="checkbox"/>				TOTAL PARTS 39.50
	QTS. OIL @				ACCESSORIES
LBS. GREASE @				GAS OIL GREASE	
Total Gas, Oil and Grease				TIRES, TUBES	
ESTIMATES ARE FOR LABOR ONLY MATERIAL IS EXTRA	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.				OUTSIDE REPAIRS 200
	AUTHORIZED BY: _____	RECEIVED BY: _____		TAX 1.98	
	X _____	X _____		TOTAL AMOUNT 153.48	

TOTAL



No 000732

# SIMPSON AUTOMOBILI

FERRARI SALES AND SERVICE  
 5818-A STAR LANE HOUSTON, TEXAS 77027  
 SERVICE: 782-1441

QUAN.	PART No. AND PART NAME	PRICE	AMOUNT
20	Rockers adjusting screws	98.80	
14	Plug wire terminals	1.40	
12	Plug wire boots	7.68	
3	Carb needles & seats	9.00	
2	Oil filter elements	18.00	
32	Spark plug wire	12.80	
12	Spark plugs	21.60	
2	Cans Freon	3.00	
1	Circuit breaker	6.00	
1	Cam cover gasket	7.00	
1	Radiator cap	6.75	
1	Power antenna	32.00	
1	Antenna lead	8.10	

232.13

Chrome rear bumper 175.00

NAME <i>Jerry Braugher</i>		DATE <i>6-30</i>	19 <i>76</i>
ADDRESS		PHONE	
CITY		PROMISED	
MAKE	MODEL	LICENSE NO.	MILEAGE
	<i>330 GT 2+2</i>		<i>28255 mi</i>
MOTOR NO.	SERIAL NO.	SERVICE SALESMAN	CUST. ORDER NO.
	<i>9161</i>		
Oper. No.	DESCRIPTION OF WORK		AMOUNT

Oper. No.	DESCRIPTION OF WORK	AMOUNT
	Charge air cond system	12.00
	Replace spark plug wires	25.00
	Install circuit breaker for cooling fans in place of fuse	30.00
	Lube, change oil & filters	6.00
	Tune engine - Replace plugs, 20 rockers screws, 1 cam cover gasket, 3 carb, float needles & seats, set timing, points, carbs valves (with covers tearing)	200.00
	Remove & replace rear bumper	60.00
	Replace power antenna	30.00

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.	GAS, OIL AND GREASE		PRICE	F. S.	TOTAL LABOR
	GALS. GAS @	CHANGE OIL			363.00
	12 QTS. OIL @		13.20		TOTAL PARTS 232.13
	LBS. GREASE @				ACCESSORIES
	Total Gas, Oil and Grease	13.20			GAS, OIL GREASE 13.20
					TIRES, TUBES
					OUTSIDE REPAIRS 175.00

*2/5/76*  
*ch 1143*

ESTIMATES ARE FOR LABOR ONLY MATERIAL IS EXTRA	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.	TAX 12.26
AUTHORIZED BY: _____	RECEIVED BY: _____	TOTAL AMOUNT 795.59
X _____	X _____	



No 000745

# SIMPSON AUTOMOBILI

FERRARI SALES AND SERVICE  
 5818-A STAR LANE HOUSTON, TEXAS 77027  
 SERVICE: 782-1441

QUAN.	PART No. AND PART NAME	PRICE	AMOUNT
1	Exhaust clamp	1.25	
1	Exhaust gasket	2.50	
		<u>4.25</u>	

NAME J. Brougner DATE 8-11 1976  
 ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
 CITY \_\_\_\_\_ PROMISED \_\_\_\_\_ AM PM  
 MAKE \_\_\_\_\_ MODEL 330GT242 LICENSE NO. \_\_\_\_\_ MILEAGE 28889 mi PHONE WHEN READY? \_\_\_\_\_  
 MOTOR NO. \_\_\_\_\_ SERIAL NO. 9161 SERVICE SALESMAN \_\_\_\_\_ CUST. ORDER NO. \_\_\_\_\_  
 YES \_\_\_\_\_ NO \_\_\_\_\_

*PD 8-12-76  
 CR# 1185*

Oper. No.	DESCRIPTION OF WORK	AMOUNT
	LUBRI-CATE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> FLUSH TRANS. <input type="checkbox"/> FLUSH DIFF. <input type="checkbox"/> WASH <input type="checkbox"/> POLISH <input type="checkbox"/>	
	Replace left muffler clamp, one exhaust pipe gasket, weld both front mufflers	30 00
TOTAL PARTS		
OUTSIDE REPAIRS		

ACCESSORIES, TIRES AND TUBES	GAS, OIL AND GREASE	PRICE	F. S.	TOTAL LABOR
				30 00
	GALS. GAS @ _____			TOTAL PARTS
	CHANGE OIL <input type="checkbox"/>			4 25
	QTS. OIL @ _____			ACCESSORIES
	LBS. GREASE @ _____			GAS, OIL & GREASE
	Total Gas, Oil and Grease			TIRES, TUBES
				OUTSIDE REPAIRS
				TAX
				21
TOTAL				TOTAL AMOUNT
				34 46

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.

ESTIMATES ARE FOR LABOR ONLY MATERIAL IS EXTRA

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.

AUTHORIZED BY: \_\_\_\_\_ RECEIVED BY: \_\_\_\_\_  
 X \_\_\_\_\_ X \_\_\_\_\_











# KOPRIVA BODY WORKS

Nº 5881

923-4412

923-6707

WRECKS REBUILT  
AUTO PAINTING

4619 Harrisburg Boulevard  
HOUSTON, TEXAS 77011

AUTOMOTIVE AIR-CONDITIONING  
UNDERCOATING

J. W. Boughey  
P.O. Box ~~6534~~ 2926  
Houston, Tex. 77001

Date: June 3, 1977  
Your Order No. Phone 681-8710  
Signed by \_\_\_\_\_

CASH  Ferrari List # K64 325

CHARGE

	Materials	Laba
paint right door		100.00
paint - quarter panel		
paint left door		
paint - quarter panel		100.00
Straighten many small dents in right door & panel		45.00
Straighten left door & panel		25.00
Paint & body materials	32.50	
Compound, buff & wax car		85.00
	<u>32.50</u>	<u>355.00</u>

Part # 32.50  
5% tax 1.62  
Labor 355.00

Total \$389.12

paid  
1636  
W. J. Kopriva



No 000867

# SIMPSON AUTOMOBILI

FERRARI SALES AND SERVICE  
 5818-A STAR LANE HOUSTON, TEXAS 77027  
 SERVICE: 782-1441

QUAN.	PART No. AND PART NAME	PRICE	AMOUNT
3	Freon	7 50	
1	Anti-freeze	6 00	
	W. S. Washer nozzle	6 00	
	<del>Motor</del>		
1	Set rear brake pads	24 00	
1	A.S. Clutch	47 50	
2	Oil filters	19 00	
			110 00

NAME J. Brougher DATE Sept 20 1977  
 ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
 CITY \_\_\_\_\_ PROMISED \_\_\_\_\_ AM \_\_\_\_\_ PM \_\_\_\_\_  
 MAKE \_\_\_\_\_ MODEL 330 2+2 LICENSE NO. \_\_\_\_\_ MILEAGE 29,437 mi PHONE WHEN READY? \_\_\_\_\_  
 MOTOR NO. \_\_\_\_\_ SERIAL NO. 9161 SERVICE SALESMAN \_\_\_\_\_ CUST. ORDER NO. \_\_\_\_\_ YES \_\_\_\_\_ NO \_\_\_\_\_

Oper. No.	DESCRIPTION OF WORK	AMOUNT
	LUBRI. CATE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> FLUSH TRANS. <input type="checkbox"/> FLUSH DIFF. <input type="checkbox"/> WASH <input type="checkbox"/> POLISH <input type="checkbox"/>	
	Refr. radiator, charge a.c.	100 00
	Repair windshield washer pump	30 00
	Replace rear brake pads - pistons frozen	40 00
	Bleed front & rear brakes	20 00
	<del>Charge a.c.</del> replace clutch on a.c. compressor	30 00
	Replace filter	
	Wash, charge oil in engine, gearbox, etc	15 00

40 wt Pennzoil

pd 10/5/77

TOTAL PARTS	OUTSIDE REPAIRS
	Repair & clean radiator 60 00

ACCESSORIES, TIRES AND TUBES

Note:  
 Alternator ok -  
 Can not guarantee that rear brakes will not leak - may have to replace

TOTAL

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.	GAS OIL AND GREASE	PRICE	F. S.	TOTAL LABOR
	GALS. GAS @			235 00
	12 QTS. OIL @ 1 50	18 00		TOTAL PARTS 110 00
	12 LBS. GREASE @ 1 75	21 00		ACCESSORIES
	Total Gas, Oil and Grease	37 20		GAS, OIL GREASE 37 20
				TIRES, TUBES
				OUTSIDE REPAIRS 60 00
				TAX 7 36
				TOTAL AMOUNT 449 56

ESTIMATES ARE FOR LABOR ONLY MATERIAL IS EXTRA

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.

AUTHORIZED BY: \_\_\_\_\_ RECEIVED BY: \_\_\_\_\_  
 X \_\_\_\_\_ X \_\_\_\_\_



No 000952

**SIMPSON AUTOMOBILI**  
 FERRARI SALES AND SERVICE  
 5818-A STAR LANE HOUSTON, TEXAS 77027  
 SERVICE: 782-1441

QUAN.	PART No. AND PART NAME	PRICE	AMOUNT
4	Exhaust clamps	6.00	
2	" spacers	7.50	
8	" hangers	16.00	
	Bolts, nuts, washers	2.25	
1	Column switch	66.00	
2	Muffler	450.00	
			548.25

*PD # 2054*

NAME *J. Drougher* DATE *June 20* 1978  
 ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
 CITY \_\_\_\_\_ PROMISED \_\_\_\_\_ AM/PM \_\_\_\_\_  
 MAKE \_\_\_\_\_ MODEL *330GT2+2* LICENSE NO. \_\_\_\_\_ MILEAGE *29604* PHONE WHEN READY? \_\_\_\_\_  
 MOTOR NO. \_\_\_\_\_ SERIAL NO. *9161* SERVICE SALESMAN \_\_\_\_\_ CUST. ORDER NO. \_\_\_\_\_ YES/NO \_\_\_\_\_

Oper. No.	DESCRIPTION OF WORK	AMOUNT
	<input type="checkbox"/> LUBRI-CATE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> FLUSH TRANS. <input type="checkbox"/> FLUSH DIFF. <input type="checkbox"/> WASH <input type="checkbox"/> POLISH	
	Install column switch	25.00
	Inst 2 mufflers - replace & weld bad header pipe to muffler couplings, cut & bend pipes, replace bolts & washers on muffler heat shields	100.00
	<i>[Note - right heat shield had vibrated holes in mounting bracket - rattled. Repaired.]</i>	

TOTAL PARTS  
 OUTSIDE REPAIRS

ACCESSORIES, TIRES AND TUBES

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.	GAS, OIL AND GREASE	PRICE	F. S.	TOTAL LABOR
	GALS. GAS @ _____			125.00
	QTS. OIL @ <i>CHANGE OIL</i> _____	1.35		548.25
	LBS. GREASE @ _____			1.35
	Total Gas, Oil and Grease	1.35		
				TIRES, TUBES
				OUTSIDE REPAIRS
				TAX <i>27.48</i>
				TOTAL AMOUNT <i>702.08</i>

ESTIMATES ARE FOR LABOR ONLY MATERIAL IS EXTRA

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.  
 AUTHORIZED BY: \_\_\_\_\_ RECEIVED BY: \_\_\_\_\_  
 X \_\_\_\_\_ X \_\_\_\_\_







QUAN.	PART No. AND PART NAME	PRICE	AMOUNT
1	Fuel pump kit		35 00
1	Car Freon		2 50
1	Tie rod end		26 00
			<u>63 50</u>

No 001031

**SIMPSON AUTOMOBILI**  
 FERRARI SALES AND SERVICE  
 5818-A STAR LANE HOUSTON, TEXAS 77027  
 SERVICE: 782-1441

NAME J. Brougher DATE 6-6 1979  
 ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
 CITY \_\_\_\_\_ PROMISED \_\_\_\_\_ AM/PM \_\_\_\_\_  
 MAKE \_\_\_\_\_ MODEL 3306T2+2 LICENSE NO. \_\_\_\_\_ MILEAGE 30895 mi PHONE WHEN READY? \_\_\_\_\_  
 MOTOR NO. \_\_\_\_\_ SERIAL NO. 9161 SERVICE SALESMAN \_\_\_\_\_ CUST. ORDER NO. \_\_\_\_\_ YES/NO \_\_\_\_\_

*Plck # 248*  
*6-8-79*

Oper. No.	DESCRIPTION OF WORK	AMOUNT
	LUBRI-CATE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> FLUSH TRANS. <input type="checkbox"/> FLUSH DIFF. <input type="checkbox"/> WASH <input type="checkbox"/> POLISH <input type="checkbox"/>	
	low fuel volume - replace both filters, rebuild fuel pump	75 00
	Charge air cond.	15 00
	Replace tie rod end (link)	20 00
TOTAL PARTS		
OUTSIDE REPAIRS		

ACCESSORIES, TIRES AND TUBES	ESTIMATES ARE FOR LABOR ONLY MATERIAL IS EXTRA
TOTAL	

GAS, OIL AND GREASE	PRICE	F. S.	TOTAL LABOR
GALS. GAS @ _____			110 00
CHANGE OIL <input type="checkbox"/>			TOTAL PARTS 63 50
QTS. OIL @ _____			ACCESSORIES
LBS. GREASE @ _____			GAS, OIL GREASE
Total Gas, Oil and Grease			TIRES, TUBES
			OUTSIDE REPAIRS
			TAX 3 81
			TOTAL AMOUNT 177 31







772-3868

Reprise 922-4412

FERRARI OF HOUSTON  
6541 SOUTHWEST FRWY.  
HOUSTON, TX 77074

26762

Completed 7-1-81

MATERIAL USED			
QUAN.	ITEM NO.	DESCRIPTION	PRICE
9	95300083	Points	64 72
1	95892316	Axle Bearing	53 68
4	28905	Grommets	1 08
14	12656340	Plug Terminals	2 80
32	Spark Plug Wire		49 35
1 set	Front	Brake seals	32 00
1 set	Rear	Brake seals	32 00
1	Rear axle seal		6 00
2	69547	Brake hoses	106 36
3	4115453	M.C. Seals	4 50
1 set	Brake	Front Pads	19 60
1 set	Brake	Rear Pads	19 60
1		Washer Pump	16 00
12	6x20	Bolts	2 40
12	Nylock	Nuts	3 00
2	20268	Exh. Baskets	6 06
12	101497	Hangers	27 00
2		Tailpipes	394 00
2		Springs	142 80
6 cans		Brake Fluid	15 00
1 shop		Supplies	15 75
		Towing	35 00
		Sleeve brake	
		Caliper bodies	275 00
		<b>TOTAL PARTS</b>	

NAME <i>Jerry Brougher</i>		RECEIVED		DATE
ADDRESS		A. M.	P. M.	4-21-81
CITY & STATE		PROMISED		TERMS
PHONE WHEN READY YES <input type="checkbox"/> NO <input type="checkbox"/>		A. M.	P. M.	
HOME PHONE NO.	BUS. PHONE NO.	CUSTOMER ORDER No.		ORDER WRITTEN BY
				<i>SJS</i>
YEAR	MAKE	TYPE OR MODEL	SERIAL/M.V.I. NO.	LICENSE No.
<i>67</i>	<i>Ferrari</i>	<i>330GT2+</i>	<i>9161</i>	
				SPEEDOMETER
				<i>31077</i>

OPER. No.	INSTRUCTIONS:	LABOR CHARGE
	General check over - Replace w.s. washer pump	
	Battery dead; mount tires; repair turn signals	
	Charge B.C. system	
	Brakes inoperative - Check system, rebuild	
	master, send out caliper units to be sleeved,	
	install new seals, replace all pads, clean	
	rotors, replace front brake hoses, bleed	
	system	
	Replace rear sections on exhaust	
	Turn engine - Replace plug wires, points,	
	clean carbs & adjust	
	Install new front springs	
	Reposition rt. cooling fan, grease	
	80 hrs Hood latch inoperative - Replace cable	
	Replace rear axle seal & bearing - lt. side	

I hereby authorize the repair work to be done along with the necessary material, and 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 thereto. Dealer not responsible for unavailability of parts or delays in parts shipments beyond dealers' control.		F. S.		CUSTOMER PAYS	
				TOTAL LABOR	4200 00
				SUBLET REPAIRS	310 00
				TOTAL PARTS	1013 70
				GAS, OIL & GREASE	14 50
				Less 25% off labor	(1050 00)
				TAX	61 69
				TOTAL AMOUNT	4549 89

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.	GAS, OIL & GREASE		PRICE	
	GAL. GAS @		12	00
	1 QTS. OIL @ 2.50		2	50
	LBS. GREASE @			
TOTAL GAS, OIL & GREASE				



# KOPRIVA BODY WORKS

N<sup>o</sup> 6835

923-4412

923-6707

WRECKS REBUILT  
AUTO PAINTING

4619 Harrisburg Boulevard  
HOUSTON, TEXAS 77011

AUTOMOTIVE AIR-CONDITIONING  
UNDERCOATING

J. W. Braucher  
869 8211 Magnolia  
1966 Ferrari # K6Y 325

Date July 22 - 81

Your Order No. \_\_\_\_\_

Signed by \_\_\_\_\_

CASH

CHARGE

	Labo hrs.	Materials	Paint Outside
1. Straighten right door	8.0		
2. Straighten right quarter panel	4.0		
3. R & i inside right in adv st.	1.0		
4. Paint door & quarter panel	6.5		
5. Re-Chrome (3) sea-roov bumper.	1.9		280.00
6. 4 knock on caps.			
7. Clean 4 wheels, prime & paint fender.	4.0		
8. Hand compound, buff & wax car	7.0		
9. materials & body lead		47.50	
	32.4	47.50	280.00

x # 25.00

# 810.00

Labo # 810.00

Materials 47.50

Paint 285

Outside wh. 280.00

\$1,140.35

batter 769.99  
day 420

\$1,214.54

*Handwritten notes:*  
Paid 1/4 1204  
Call the shop  
Monday 7/27

*Handwritten notes:*  
72.99  
3.00  
69.99

Chrome plating co. said,  
they would like to re-run  
knock on caps for second time.  
when ever. If it is a year from now.



MATERIAL USED			
QUAN.	ITEM NO.	DESCRIPTION	PRICE
1		Throttle Cable	12.90



# FERRARI OF HOUSTON

6541 Southwest Freeway / Houston, Texas USA 77074  
 Authorized Sales / Service (713) 772-3868

AUG 13 1981 1021

NAME <i>Jerry Broughton</i>		RECEIVED	DATE
ADDRESS <i>1/2 Gulf Forge</i>		A. M.	<i>8-6-81</i>
CITY & STATE		PROMISED	TERMS
PHONE WHEN READY YES <input type="checkbox"/> NO <input type="checkbox"/>		A. M.	
HOME PHONE NO.	BUS. PHONE NO.	CUSTOMER ORDER No.	ORDER WRITTEN BY
YEAR <i>67</i>	MAKE <i>Ferrari</i>		<i>SJS</i>
TYPE OR MODEL <i>3306T2+2</i>	SERIAL/M.V.I. NO.	LICENSE No.	MILEAGE

OPER. No.	INSTRUCTIONS:	LABOR CHARGE	
<i>1.0</i>	<i>Road call - Replace Throttle cable</i>	<i>50</i>	<i>50</i>

*Paid 8-13-81*

I hereby authorize the repair work to be done along with the necessary material, and 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 thereto. Dealer not responsible for unavailability of parts or delays in parts shipments beyond dealers control.

F. S.	CUSTOMER PAYS	
	TOTAL LABOR	<i>50.00</i>
	SUBLET REPAIRS	<i>12.90</i>
	TOTAL PARTS	
	GAS, OIL & GREASE	
	TAX	<i>76</i>
	TOTAL AMOUNT	<i>163.50</i>

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.	GAS, OIL & GREASE	PRICE
	GAL. GAS @	
	QTS. OIL @	
	LBS. GREASE @	
	TOTAL GAS, OIL & GREASE	

TOTAL PARTS

THANK YOU



MATERIAL USED

1058

QUAN.	ITEM NO.	DESCRIPTION	PRICE
1	100773	Bushing	11.45
1	76401	Tie Rod end	42.12



FERRARI OF HOUSTON

6541 Southwest Freeway / Houston, Texas USA 77074  
 Authorized Sales / Service (713) 772-3868

NAME <i>J. Brougner</i>		RECEIVED A. M. P. M.	DATE <i>9-8-81</i>
ADDRESS <i>5354</i>		PROMISED A. M. P. M.	TERMS
CITY & STATE	PHONE WHEN READY YES <input type="checkbox"/> NO <input type="checkbox"/>	HOME PHONE NO.	BUS. PHONE NO.
YEAR <i>67</i>	MAKE <i>Ferrari</i>	TYPE OR MODEL <i>3302+2</i>	SERIAL/M.V.I. NO. <i>9161</i>
OPER. No.		LICENSE No.	MILEAGE
INSTRUCTIONS:		ORDER WRITTEN BY <i>SJS</i>	

OPER. No.	INSTRUCTIONS:	LABOR CHARGE
<i>2.50</i>	<i>Knocking in front suspension Replace one anti roll bar bushing; replace one tie rod end</i>	<i>125.00</i>
<i>.75</i>	<i>Shimmy - Balance 2 front tires</i>	<i>37.50</i>

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F. S.

CUSTOMER PAYS

SUBLET REPAIRS

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.

GAS, OIL & GREASE  
 GAL. GAS @  
 QTS. OIL @  
 LBS. GREASE @

PRICE

TOTAL GAS, OIL & GREASE

TOTAL LABOR	<i>162.50</i>
SUBLET REPAIRS	
TOTAL PARTS	<i>53.57</i>
GAS, OIL & GREASE	
TAX	<i>3.21</i>
TOTAL AMOUNT	<i>219.28</i>

TOTAL PARTS

THANK YOU



MATERIAL USED

QUAN.	ITEM NO.	DESCRIPTION	PRICE
1	500100	Cable	12 50
2	101499	Rad. Caps	18 46
1	104628	Sender	9 30
1	370A	Shop Supplies	2 12



**FERRARI OF HOUSTON**

6541 Southwest Freeway / Houston, Texas USA 77074  
Authorized Sales / Service (713) 772-3868

1518

NAME <u>Jerry Brougher</u>		RECEIVED	DATE
ADDRESS		A. M.	P. M.
CITY & STATE		PROMISED	TERMS
PHONE WHEN READY YES <input type="checkbox"/> NO <input type="checkbox"/>		CUSTOMER ORDER No.	ORDER WRITTEN BY
YEAR	MAKE	TYPE OR MODEL	SERIAL NO. / V.I. NO.
67	Ferrari	33067242	9161 869-8248
OPER. No.		LABOR CHARGE	

OPER. No.	INSTRUCTIONS	LABOR CHARGE
.75	Throttle cable broken - Replace	42 75
1.50	Check water temp. gauge - Check circuits & gauge - Replace sender	85 50
.75	Cooling system leaks - Pressure test system, replace both rad. caps	42 75

FERRARI OF HOUSTON  
**PAID**

CHECK NO. 1944  
AMOUNT 263.57  
DATE 10-27-82

I hereby authorize the repair work to be done along with the necessary material, and 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 thereto. Dealer not responsible for unavailability of parts or delays in parts shipments beyond dealers' control.

F. S.	CUSTOMER PAYS
	TOTAL LABOR <u>171 00</u>
	SUBLET REPAIRS <u>45 00</u>
	TOTAL PARTS <u>42 38</u>
	GAS, OIL & GREASE <u>2 50</u>
	TAX <u>2 09</u>
	TOTAL AMOUNT <u>263 57</u>

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.	GAS, OIL & GREASE	PRICE
	GAL. GAS @	
	QTS. OIL @ <u>2.50</u>	<u>2 50</u>
	LBS. GREASE @	
	TOTAL GAS, OIL & GREASE	

Towing	45 00
<b>TOTAL PARTS</b>	

THANK YOU



MATERIAL USED

QUAN.	ITEM NO.	DESCRIPTION	PRICE
4	85509	Seals	3 12
3		Cars Black Paint (li Temp)	16 80
1		Flasher Unit	4 50
4		8" Wire ties	64
2		8x12 Clamps	1 32
12		4x10 Washers	48
3		Air Filter Elements	60 00
1		Clutch Master Kit	21 00
1	101305	Spring	3 50
3		6x20 Washers	72
1	22108	Gasket	1 80
2		Cars Brake Fluid	5 50
6		6mm Washers	36
4		5mm Neli Coils	4 00
3	18248	Gaskets	2 61
3		6mm Nuts	24
3		Cars Freon	8 25
1	370A	Shop Supplies	12 22
		<b>FERRARI OF HOUSTON PAID</b>	
		CHECK NO. <u>3262</u>	
		AMOUNT <u>2651.15</u>	
		DATE <u>3-29-85</u>	
		SUBLET REPAIRS	
		Freight	15 55
		Sleeve clutch cyl.	65 00
		<b>TOTAL PARTS</b>	



**FERRARI OF HOUSTON**

6541 Southwest Freeway / Houston, Texas USA 77074  
Authorized Sales / Service (713) 772-3868

2786  
II

NAME <u>J. Brougher</u>			RECEIVED	DATE
ADDRESS			A. M.	P. M.
CITY & STATE			PROMISED	TERMS
PHONE WHEN READY YES <input type="checkbox"/> NO <input type="checkbox"/>			A. M.	P. M.
HOME PHONE NO.		BUS. PHONE NO.	CUSTOMER ORDER No.	ORDER WRITTEN BY
YEAR		MAKE	LICENSE No.	
TYPE OR MODEL		SERIAL/M.V.I. NO.		MILEAGE

OPER. No.	INSTRUCTIONS	LABOR CHARGE
2.50	Clean & paint cam covers, engine & engine bay	142 52
.75	Replace spark plugs	42 75
1.00	Replace cranked vent hoses	57 00
4.50	Replace both fuel filters; replace carb top gaskets, clean float bowls & adjust carbs	256 50
1.75	Drill out & replace broken cover stud	99 75
1.00	Flush brake system & inspect	57 00
.50	Clean windshield washer system & adjust	28 50
.75	Drain fuel tank, r/r & repair fuel pickup filter	42 75
.75	R&R cooling fan motor & replace mounts	42 75
2.20	Repair fresh air blowers & unstick controls	135 40
.50	Remove lic. plate light & replace broken stud	28 50
.50	Replace turn signal flasher	22 80
1.25	Evacuate & recharge a.c. system	71 25

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F. S.	CUSTOMER PAYS
	TOTAL LABOR <u>1017 45</u>
	SUBLET REPAIRS <u>65 00</u>
	TOTAL PARTS <u>147 16</u>
	GAS, OIL & GREASE
	TAX <u>9 96</u>
	<b>TOTAL AMOUNT</b> <u>1255 12</u>

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.	GAS, OIL & GREASE	PRICE
	GAL. GAS @	
	QTS. OIL @	
	LBS. GREASE @	
	<b>TOTAL GAS, OIL &amp; GREASE</b>	

THANK YOU



MATERIAL USED			
QUAN.	ITEM NO.	DESCRIPTION	PRICE
17	17880	Valve Screws	159 29
2	160479	Cam Gasket	27 96
2	95300083	Points	11 24
2	95300084	Points	22 56
2	95300071	Condensers	10 62
2	101137	Oil Seals	3 82
2	104K8726	Bearings	32 40
1	25x42x7	Seal	6 10
1	104919	Ring Nut	5 72
1	Silicone	Sealer	4 50
2	Copper	Gaskets	60
2	P.S.	Belts	14 70
4	10x16	Clamps	3 52
2	Cable	Terminals	50
12	NBCY	Spark Plugs	36 00
3	5x12	Bolts	1 50
3	5mm	Nuts	24
2		Cotter Pins	40
2	40x60	Clamps	3 20
1	102957	Hose	10 03
4	Copper	Washers	1 20
3	417051020	Carb Gaskets	2 34
2	100325	Oil Filters	36 10
1	95180053	Fuel Filter	8 58
1ft	Fuel	Hose	3 60
1	95180050	Fuel Filter	21 97
1	660180	Clutch hose	17 65
1	500259	Clutch Slave	46 07
2	Carb	Cleaner	12 00
2	Anti	Freeze	15 00
TOTAL PARTS			



# FERRARI OF HOUSTON

6541 Southwest Freeway / Houston, Texas USA 77074  
Authorized Sales / Service (713) 772-3868

2728

I

NAME <b>J. Brougner</b>		FERRARI OF HOUSTON		RECEIVED	DATE
ADDRESS		<b>PAID</b>		A. M.	P. M.
CITY & STATE		CHECK NO.	3262	2-11-85	
PHONE WHEN READY YES <input type="checkbox"/> NO <input type="checkbox"/>		AMOUNT	2651.15	PROMISED	TERMS
YEAR		DATE	3/27/85	A. M.	P. M.
MAKE	TYPE OR MODEL	SERIAL/M.V.I. NO.	CUSTOMER ORDER NO.	ORDER WRITTEN BY	
67	Ferrari	3302+2	9161	555	
OPER. No.	INSTRUCTIONS:				LABOR CHARGE

.30	Check charging system & battery - Charging correctly	17 10
2.50	Check clutch hydraulic system - R&L master for sublet repair; replace slave & hose; bleed & adj. Check w.s. washers -	142 50
.75	Replace top radiator hose	42 75
.75	Interior lights inoperative - Replace fuse	42 75
	Change oil & oil filters	
4.00	6,000 mile service - Turn engine, change oil and filters, flush hydraulic system	
1.00	Adjust valves, replace 17 screws	228 00
5.00	Replace seals & bearings on power steering drive	57 00
	Lube, replace points & condensers, replace oil seals, adjust distributors & set timing	285 00

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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.	GAS, OIL & GREASE		PRICE	CUSTOMER PAYS	
	GAL GAS @			TOTAL LABOR	815 10
	12 QTS OIL @ 250	18 00		SUBLET REPAIRS	
	4 LBS. GREASE @ 250	10 00		TOTAL PARTS	519 41
	TOTAL GAS, OIL & GREASE	28 00		GAS, OIL & GREASE	00
				TAX	33 52
				TOTAL AMOUNT	1391 03

THANK YOU



INVOICE

# KOPRIVA BODY WORKS

Nº 7785

923-4412

923-6707

WRECKS REBUILT  
AUTO PAINTING

4619 Harrisburg Boulevard  
HOUSTON, TEXAS 77011

AUTOMOTIVE AIR-CONDITIONING  
UNDERCOATING

*J.W. Baughen*  
*869-8248*

Date *4-3-85*

Your Order No. \_\_\_\_\_

Signed by \_\_\_\_\_

CASH  *1966 Ferrari*

CHARGE

<i>Repair Crack + pt light quarter panel</i>		<i>40</i>
<i>Repair trunk lid + pt.</i>		<i>35</i>
<i>Repair left quarter + paint</i>		<i>40</i>
<i>Clear Coat</i>		<i>20</i>
<i>Materials.</i>	<i>47.50</i>	
		<i>135</i>
	<i>47.50</i>	<i>X2200</i>
		<i>297.00</i>

*297.00*  
*47.50*  
*Jan # 290*  
*347.40*

*Jay Kopriva*  
*Manager*





**Kaldis Highland Village CarCare**  
3754 Westheimer - Phone (713) 622-6063  
HOUSTON, TEXAS 77027

**Gulf Estimate and Service Order**

1021350

Charge Authorization No. \_\_\_\_\_ Date **1-16-87**

Name **Gerry Brougher** Phone - Home / Business **840-8899 / 868-8211** Year, Make & Model **330 / 66 Ferrari 2+2** Time Wanted AM  PM   
Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

**W** Indicates services that must be performed to protect warranty  
**ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED**  
Warranty No. **2.5** Speedometer Reading **32228** License No. **KG1325** Job Taken By **MASERA**

QTY.	PART NO. OR DESCRIPTION	PARTS	LABOR
	<b>Lubrication</b> <input type="checkbox"/> Chassis <input type="checkbox"/> Other <input type="checkbox"/>		
<b>W</b>	Qts. Oil		
<b>W</b>	Oil Filter Replace		
<b>W</b>	Air Cleaner <input type="checkbox"/> Clean <input type="checkbox"/> Replace		
<b>W</b>	Gas. Filter		
<b>W</b>	Front Wheel Bearings <input type="checkbox"/> Inspect <input type="checkbox"/> Repack		
<b>W</b>	TRANSMISSION <input type="checkbox"/> Manual <input type="checkbox"/> Auto <input type="checkbox"/> Drain <input type="checkbox"/> Add		
<b>W</b>	Differential <input type="checkbox"/> Drain <input type="checkbox"/> Add		
<b>W</b>	U Joints & Spline		
<b>W</b>	Drive Belt		
<b>W</b>	Power Steer		
<b>W</b>	Coolant <input type="checkbox"/> Inspect <input type="checkbox"/> Add		
<b>W</b>	Brake Cylinder		
<b>Tire Condition - P. S. I.</b>			
LF	/32 RF	/32 Type	
LR	/32 RR	/32 Size	
<input type="checkbox"/> Repair <input type="checkbox"/> Switch			
Shock Absorbers			
<b>Battery Condition</b>			
Needed Water	Needs Recharge	Good	
Type			

LABOR - OTHER PARTS		AMOUNT	
		PARTS	LABOR
<b>R+Repair</b>	Accelerator linkage and adjust - lube tachometer cable - check all fluids - charge Batt		93.75
<b>Refr BATTERY</b>	- SYNCHRONISE POINTS - SYNCHRONISE CARBS.		
	<b>3 GASE 7950</b>		112.50
	<b>1 ROLL'S BATTERY - SHAW</b>	83.68	
	<b>CAR PULLS REAR</b>		
<b>Recommended Services</b>			
	<b>SKY POINTS - REPAIR BATTERY</b>		
	<b>AIR INTAKES - V FLUIDS</b>		
	<b>+ LUBRIFT</b>		
<b>Sub-total</b>		(A)	(B)
		(A)	(B)

P.O. No. \_\_\_\_\_ Sublet Repairs By \_\_\_\_\_  
**Total Sublet Repairs** (C) \_\_\_\_\_ (C) \_\_\_\_\_

**SUL**  **REGULAR**  **UNLEADED**

**Estimated Cost of Above Repairs \$**  
Do you want the old parts?  YES  NO  
I, the Registered Owner, authorize you to perform the above repairs and furnish necessary materials. I understand any cost quoted heretofore is an estimate only. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hours after notification that repairs are completed. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto, including those from any prior work or repair contract on this vehicle. In the event an attorney is retained to foreclose this lien or to bring suit for collection of any sums due I agree to pay costs of collection and reasonable attorney fees.  
**Receipt of a copy of this order is hereby acknowledged**  
Signed \_\_\_\_\_ (CUSTOMER SIGNATURE)

**Safety Points Double Checked & Initialed for Your Protection**

Crankcase Drain Plug	Radiator Level
Transmission Plugs & Level	Brake Cylinder
Differential Plugs & Level	Wheel Lugs
Crankcase Filled By	Warranty & Door Record
Filter Test	

QUANTITY	PRICE
(A) Total Parts	83.68
(B) Total Labor	206.25
Excise Tax	
Total Sublet (C) Repairs	
Sales Tax	6.07
<b>Total Amount</b>	<b>296.00</b>

**ADDITIONAL REPAIR AUTHORIZATION**  
TELEPHONE AUTHORIZATION \_\_\_\_\_  
DATE \_\_\_\_\_ TELEPHONE NO. CALLED \_\_\_\_\_ TIME \_\_\_\_\_ NAME OF PERSON AUTHORIZING \_\_\_\_\_  
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

TOTAL ADDITIONAL COST \$ \_\_\_\_\_  
**Thank You**  
Gerry Brougher (CUSTOMER SIGNATURE)



4210 West Alameda  
840-8899  
3863

MATERIAL USED

QUAN.	ITEM NO.	DESCRIPTION	PRICE
2	76401	Tie Rod Ends	140 36
2	76402	" " "	140 36



FERRARI OF HOUSTON

6541 Southwest Freeway / Houston, Texas USA 77074  
Authorized Sales / Service (713) 772-3868

NAME MR T BROWNER		RECEIVED		DATE 11 MAY 87
ADDRESS		A. M.	P. M.	
CITY & STATE		PROMISED		TERMS
PHONE WHEN READY YES <input type="checkbox"/> NO <input type="checkbox"/>		A. M.	P. M.	
HOME PHONE NO.	BUS. PHONE NO.	CUSTOMER ORDER NO.		ORDER WRITTEN BY
YEAR 67	MAKE FERRARI	TYPE OR MODEL 330GT	SERIAL/M.V.I. NO. 9161	LICENSE NO. KGY325
				MILEAGE 32479

OPER. No.	INSTRUCTIONS	LABOR CHARGE
	2.75 check steering. Replace 4 tie rod ends, adjust toe in, road test	178 75
	#4151 5-20-87	

I hereby authorize the repair work to be done along with the necessary material, and 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 thereto. Dealer not responsible for unavailability of parts or delays in parts shipments beyond dealers control.

F. S.	CUSTOMER PAYS	
	TOTAL LABOR	178 75
	SUBLET REPAIRS	
	TOTAL PARTS	280 72
	GAS, OIL & GREASE	
	TAX	20 35
	TOTAL AMOUNT	479 82

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.	GAS, OIL & GREASE	PRICE
	GAL. GAS @	
	QTS. OIL @	
	LBS. GREASE @	
	TOTAL GAS, OIL & GREASE	

SUBLET REPAIRS	
TOTAL PARTS	

THANK YOU







# Garage Repair Order

No. \_\_\_\_\_

**THE J. R. VALLANDINGHAM CO.**  
 Ferrari Specialists  
 1415 Upland  
 HOUSTON, TEXAS 77043  
 (713) 464-0304

Quan.	Part No. And Description	Price
1	BRAKE LIGHT SWITCH	58.64
2	ELECTRICAL ENDS	60.00
2	HOSES-WATER	10.50
4	CLAMPS	6.00
2	FANS (HYTAE)	82.28
5	BOLTS-CLIPS+WASHERS	5.00
		<u>163.02</u>

Name: JERRY BROUGHER Date: 4-21-88

Address: \_\_\_\_\_ City: \_\_\_\_\_

Phone When Ready: Yes  No  Res. Phone: 869-8248 Bus. Phone: \_\_\_\_\_ Promised: \_\_\_\_\_

License No.: KAY 325 Year: \_\_\_\_\_ Make: FERRARI Model: 3302-2 Mileage: 32664

Serial No.: 9161 Motor No.: \_\_\_\_\_ Written by: \_\_\_\_\_

Labor	V	Amount
Lubricate		
Change Oil		
Change Lub. Trans. <input type="checkbox"/> Diff. <input type="checkbox"/>		
Replace Oil Filter		
Clean Air Filter		
Repack Front Wheels		
Adj. Brakes		
Rotate Tires		
Wash <input type="checkbox"/> Polish <input type="checkbox"/>		
Tune Motor		

CK #4540  
PAID 5-17-88

R&R RAD - 6.0hrs  
COND  
FIX BRAKE LIGHTS - 1 hr  
SWAP FANS 2 hrs.  
SECURE HOSES - N/C  
CHARGE A/C 5

Accessories

FRIEIGHT-FANS	12.00
" SWITCH	11.60
Sublet RADIATOR WELDED	84.00
CONDENSER (CRACKED) WELDED	75.00

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: [Signature]

1 CAN FREON	2.10	Total Labor	9.5hrs @ 475.00
Gal. Gas @		Total Parts	163.02
Qts. Oil @		Total Accessories	23.60
Lbs. Grease @		Total Sublet	159.00
2 GAL COOLANT	14.00	Total Gas-Oil-Grease	16.10
		Tax	14.33
		Total	851.05



# Garage Repair Order

No. \_\_\_\_\_

**THE J. R. VALLANDINGHAM CO.**  
 Ferrari Specialists  
 1415 Upland  
 HOUSTON, TEXAS 77043  
 (713) 464-0304

Labor	V	Amount
Lubricate		
Change Oil		
Change Lub. Trans. <input type="checkbox"/> Diff. <input type="checkbox"/>		
Replace Oil Filter		
Clean Air Filter		
Repack Front Wheels		
Adj. Brakes		
Rotate Tires		
Wash <input type="checkbox"/> Polish <input type="checkbox"/>		
Tune Motor		

Name <i>Joe W. Brougher</i>		Date <i>3-9-89</i>	
Address		City	
Phone When Ready Yes <input type="checkbox"/> No <input type="checkbox"/>	Res. Phone	Bus. Phone <i>869-8211</i>	Promised
License No. <i>273 TAS</i>	Year <i>16</i>	Make <i>FERRARI</i>	Model
Serial No. <i>9161</i>	Motor No.	Mileage <i>32901</i>	Written by

- 1) ~~Noise & Rear~~
- 2) R-window doesn't work 1.0 1.0
- 3) interior lights & door lights don't work 55 55
- 4) FRONT SHOCK MOUNT BROKEN (R SIDE) 1.0 1.0

*PAYED check #4929*

Accessories

Sublet

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.

Total Labor	<i>7.5</i>	<i>412.50</i>
Total Parts		<i>1.25</i>
Total Accessories		
Total Sublet		
Total Gas-Oil-Grease		
Tax		
<b>Total</b>		<i>413.75</i>

Authorized By \_\_\_\_\_

Total

Total



# Garage Repair Order

No. \_\_\_\_\_

**THE J. R. VALLANDINGHAM CO.**  
 Ferrari Specialists  
 1415 Upland  
 HOUSTON, TEXAS 77043  
 (713) 464-0304

Quan.	Part No. And Description	Price
1	A/C LINE REPAIR	46.50
1	A/C LINE REPAIR	57.65
	41mm HOSE	5.50
	31.5mm HOSE	6.50
	HEATER HOSE	11.00
8	CLAMPS	10.00
	WIRE	2.00
		<u>139.17</u>

Name <b>JERRY BROUSHER</b>		Date <b>3-28-89</b>
Address		City
Phone When Ready Yes <input type="checkbox"/> No <input type="checkbox"/>	Res. Phone	Bus. Phone <b>869-8211</b>
License No. <b>273 TAS</b>	Year <b>66</b>	Make <b>FERRARI</b>
Serial No.	Motor No.	Mileage
Promised		Written by

Labor	v	Amount
Lubricate		
Change Oil		
Change Lub. Trans. <input type="checkbox"/> Diff. <input type="checkbox"/>		
Replace Oil Filter		
Clean Air Filter		
Repack Front Wheels		
Adj. Brakes		
Rotate Tires		
Wash <input type="checkbox"/> Polish <input type="checkbox"/>		
Tune Motor		

RAD: n/c (6 hrs)		N/c
COND: HOSES LEAKING - RAD HOSES		1.0
WINDOW (DRIVERS SIDE) WONT WORK	3.25 hrs	3.25
TRUNK NOT LOCKING	.25	.25
REPLACE OLD RAD HOSES	2.0 hrs	2.0

*Big #4963*  
 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.

2 COOLANT	28.00	Total Labor 6.5hrs	357.50
Gal. Gas @		Total Parts	139.17
Qts. Oil @		Total Accessories	
Lbs. Grease @		Total Sublet	10.00
2 CARB FRESH	4.50	Total Gas-Oil-Grease	32.50
		Tax	11.13
		Total	550.30

Accessories	Sublet	Price
	CONDENSER PRESSURE TEST	10.00
	RADIATOR REPAIR	N/c

Authorized By \_\_\_\_\_

Total **32.50**







# Garage Repair Order

**THE J.R. VALLANDINGHAM CO.**  
**Ferrari Specialists**

**714 Tully at Memorial**  
**Houston, Texas 77079**  
**(713) 493-6247**

No. \_\_\_\_\_

Quan.	Part No. And Description	Price
1	Oil Filter 2804-1	21 95
1	Oil Filter PB-50	18 50
1	Radiator Cap	28 84
1	Differential additive	6 45
42"	Fuel hose	161 00
2	1/4 Belts	24 80
1	Alt Belt	13 69
1	1/2 belt	12 50
8'	elec wire	8 00
1	Fuel Filter	12 95
2	Gas fuel system additive	10 50
1	Pulley Seal	14 60
6	Fiber washers	3 22
4	elec connections	1 52

Name <i>J. W. Brangheiz</i>		Date <i>5-10-90</i>
Address		City
Phone When Ready Yes <input type="checkbox"/> No <input type="checkbox"/>	Res. Phone	Bus. Phone <i>867-8211</i>
License No.		Promised <i>JOANNE</i>
Year <i>66</i>	Make <i>FERRARI</i>	Model <i>330GTA</i>
Serial No. <i>9161</i>	Motor No.	Mileage
Written by <i>pick-up June 8</i>		

Labor	V	Amount
Lubricate		
Change Oil		
Change Lub. Trans. <input type="checkbox"/> Diff. <input type="checkbox"/>		
Replace Oil Filter		
Clean Air Filter		
Repack Front Wheels		
Adj. Brakes		
Rotate Tires		
Wash <input type="checkbox"/> Polish <input type="checkbox"/>		
Tune Motor		

- 1) DRAIN & flush cooling system 9.50
- 2) REPAIR WIRING TO FANS
- 2) Oil & Filter service - val. lights, graphite
- alt locks 1.5
- 3) CHANGE TRANS & D, F - REMOVE REAR COVER TO ADDRESS & drive shaft & lube & PARKING BRAKE 3.75
- 4) REPAIR RADIATOR CAP.
- 5) RER. all wheels, repack & tighten R wheel bearing 4.2
- & OIL all services with anti-spike
- 6) Replace all belts & R pulley seal & 1/2 seal 8.75
- 7) RER. all fuel hoses & REMAKE using orig hose 7.5
- for LEAKY problemz etc. & for fuel LEAKS MAIN CARB 2.5

*Paul* 1476  
 6-22-90

Accessories

Sublet

*Freight*

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.

*J. W. Brangheiz*  
 Authorized By

12	Qts. Oil @	21 60	Total Labor	1960 00
9	LB. GREASE @	29 25	Total Parts	340 52
2 gal	Coolant	16 50	Total Accessories	16 95
5	FRON	26 25	Total Sublet	12 50
			Total Gas-Oil-Grease	93 60
			Tax	27 09
			Total	2466 66

29.95



