

# Garage Repair Order

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

1499 N. Post Oak Rd., Suite 112  
 Houston, Texas 77055  
 (713) 682-0370

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

Quan.	Part No. And Description	Price
1	Set 1/4 GASKITS	56 50
1	W/PUMP SEAL	28 50
4	5" 10mm ORIG Fuel hose	155 25
1	REAR Fuel Filter	11 40
2	SW BAR bushings 12.25" dia	25 40
10	VALVE ADJ- SCREWS	110 00
2	CANS FREON	32 00

Name	Chris Kantarjiev			Date	5-10-94
Address	411 Olive Ave Pdo AHO CA 94306			City	
Phone When Ready	Yes <input type="checkbox"/> No <input type="checkbox"/>	Res. Phone	415 326 6350	Bus. Phone	415 812 4821
License No.	419 05	Year	66	Make	FERRARI
Serial No.	7161	Model	330212	Mileage	33354
		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		

- 1) Adjust valves & v adj. screws
- 2) Rebuild Water pump
- 3) Remanufacture all fuel hoses fr to back
- 4) Change all oil - Engine, TRANS, Diff
- 5) Replace P/S steering pump seal
- 6) Flush Brake system
- 7) Charge A/C
- 8) Set CARBS idle & mixture v
- 9) v & set timing both sides

5-14-94  
 Accessories Fuel 1000.00

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.		Total Labor	21.25	1160 75
Gal. Gas @		Total Parts	419 05	
Qts. Oil @		Total Accessories		
Lbs. Grease @		Total Sublet	25 00	
		Total Gas-Oil-Grease	1139.37	
		Tax	34 57	
Authorized By		Total	1639 37	

Sublet  
 Freight 25 00



NORTHWEST  
713-460-4000



REMIT TO: SEPCO BEARING & PT G  
P O BOX 4585  
HOUSTON TX 77210-458

\*\* INVOICE \*\*

INVOICE #: 341713  
DATE : 05/13/94  
PAGE : 1

J.R. VALLANDINGHAM  
CASH SALE  
COA J.R.  
682-0370

SHIP TO:

CASH SALE  
COA J.R.  
682-0370

=====  
CUS.PD:6820370                      SHIP VIA:WILL CALL                      TERMS:CASH SALE  
ORD-DT:05/11/94                      ORDER#:600179                      W/B:064                      SLISM#:009                      SLISM#:

PRODUCT/DESCRIPTION	QTY-OPN	QTY-SHP	QTY-B/O	PRICE U/M	EXTENS
*TRC 17X33X8SC	1	1	0	3.200 EA	3.

*power steering  
pump shaft seal*

*Ed Cash*

\*\* PLEASE NOTE NEW REMITTANCE ADDRESS \*\*

MOSE	TOTAL	HANDLING	MISC	CHGS	SALES	TAX	FRT:IN/OUT	DEP-AMT	DEP-APPLD	INVOICE TOT
	3.20	0.00	0.00	0.26	0.00	0.00	0.00	0.00	0.00	3.

CUSTOMER SIGNATURE:









# MENLO AUTO PARTS INC

Wholesale  
MACHIN

520 SANTA CRUZ AVE.  
MENLO PARK, CALIF. 94025

NO RETURNS ACCEPTED AFTER 30 DAYS.  
REPLACED BUT NO CLAIMS ALLOWED FOR

NAME

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	QUAN.	DESCRIPTION
J	✓			1	2739 OME
				2	power steering pu
				3	seal kit
				4	
				5	
				6	
				7	
				8	
				9	
				10	
				11	
				12	
				13	
				14	
				15	
				16	
				17	
				18	
				19	

CUSTOMER'S  
ORDER NO.

13-45

06-04-94

01 \* 119  
 01 \* 1259  
 01 \* 1259  
 01 \* 1259  
 01 \* 5899  
 02 \* 1000  
 \* 1079.5  
 \* 891  
 2c \* 11686  
 04775  
 13-47

TIME: 12:47

ES, INC.  
ROAD  
4303  
933

SUB TAX  
 TOTAL 116.86

TOTAL AMOUNT  
MER AGREEMENT

(MERCHANT AGREEMENT IF CREDIT VOUCHER)

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

TO STORES 1694781

SAN FRANCISCO (TARAVAL)  
 SAN FRANCISCO PALACE  SO. SAN FRANCISCO  
 MATEO (39TH)  REDWOOD CITY  
 SUNNYVALE  SANTA CLARA  
 CARD DATE 6/4/94  
 SALESMAN JWS  
 PHONE 812 4821  
 CITY

UNIT	AMOUNT
oil	20.00
oil	20.00
	40.00
	10.00
	50.00
	50.00

UNIT TO BE BAL. OUT  
 PLUS TAX  
 CUSTOMERS COPY

Scott Ray  
 Chris  
 UNIT TO BE BAL. OUT  
 PLUS TAX  
 CUSTOMERS COPY



**TRY ALLSTATE MOTOR CLUB FOR 3 MONTHS FREE AND ENJOY THESE GREAT BENEFITS**

- ✓ One 24-hour 800# for countrywide dispatch of emergency road service.
- ✓ Your choice of calling our 800# or your own service facility.
- ✓ Tows you where you want to go--service station, car dealer--even home!
- ✓ No hidden restrictions! Towing covers any car you're driving--borrowed or rented--including motorhomes, camping trailers, pickup trucks, RVs and mini vans--up to your benefit limits.
- ✓ Flatbed road service covered at no additional charge.
- ✓ Trip interruption benefit pays up to \$750 for meals and lodging expenses due to collisions.
- ✓ Comprehensive, customized trip planning service as often as you request it.
- ✓ Money-saving discounts at participating hotels & motels.
- ✓ Full benefits for your spouse at no additional charge!
- ✓ Lost key and lockout benefit.
- ✓ All for only \$49.95 a year if you wish to continue membership beyond your 3-month FREE TRIAL. (And you simply charge it to your SearsCharge or Discover® Account.)

Please refer to your Member's Handbook or Member's Guide for complete details of your many membership benefits and services.

**CALL TOLL-FREE 1-800-ALL-CLUB EXT. 525  
(255-2582)**

**TO RECEIVE YOUR FREE 3-MONTH MEMBERSHIP AND FREE AM/FM HEAD-PHONE RADIO!**

**BATTERY REMOVAL AND INSTALLATION**

**IMPORTANT**--Before removing cables, note cable polarity and tie a string to the cable connected to the battery positive (+) terminal.

1. **CAUTION:** When removing battery, always remove the grounded cable first and when installing battery, connect ground cable last.
2. Remove battery holddown clamps and holddown.
3. After removing old battery, clean battery tray. If necessary, use wire brush and/or scraper with solution of baking soda and water to remove corrosion. Be sure drain holes are open and there are no stones or other foreign objects in tray.
4. Gently place the new battery in tray. Do not drop it in. Make sure battery is in correct position for connecting the positive (+) and negative (-) cables to it.
5. Clean cable terminal connectors with a wire brush. Replace badly corroded connectors and frayed cables.
6. Place the holddown over the battery and fasten securely...but not too tightly. Over tightening of holddown may result in distorted or cracked case.
7. Connect cables, making certain that positive cable is attached to positive terminal and negative cable to negative terminal. Always connect the positive cable first. Spread cable clamp if necessary so it will fit easily on post. Clamp must never be pounded on to post. Tighten sealed clamp securely and coat with Sears CO PRO Treatment or petroleum jelly. On side terminal batteries tighten bolt/finger tight and wrench tighten no more than 1/4 turn (Torque 5 to 7 foot pounds). Installing cables backwards can ruin the components of a car's charging system.
8. **NOTE:** Broken cases, posts and component damage due to improper installation are not covered by warranty as they are not results of defects in material or workmanship.

**SEARS BATTERY WARRANTY**

STORE 1234  
BATTERY 1234

**WARNING**

Keep battery out of reach of children.

**POISON**

CAUSES SEVERE BURNS. Contains sulfuric acid. Avoid contact with skin, eyes or clothing.

ANTIDOTE: EXTERNAL - Flush immediately with water.

EYES - Flush with water for 15 minutes and get prompt medical attention.

INTERNAL - Drink large amounts of water or milk. Follow with egg or vegetable oil. Call physician immediately.

**DANGER**

EXPLOSIVE - CAN CAUSE BLINDNESS OR OTHER SEVERE INJURY. Batteries produce explosive gases. Keep sparks, flame, cigarettes away. Ventilate when charging or using in enclosed space. Always shield eyes when working near batteries.

**IMPORTANT**  
KEEP THIS WARRANTY IN GLOVE COMPARTMENT.

11142 Rev. 10/93  
Sears Forms Management

SEARS  
MOUNTAIN VIEW, CA 12386  
RETAIN FOR COMPARISON WITH MONTHLY STATEMENT OR FOR RETURN OR EXCHANGE

SEARS  
455 SAN ANTONIO ROAD  
MTN VIEW, CA 94040  
415-948-8511 EXT. 295 OR 328  
CSL # 22631  
EPA # CAD982506826

TRAN#	PG/STORE	REG#	ASSOCH
4187	75	01238	228

**SALE**

228	43524	BATTERY GO NDS	86.95
		TRADE-IN CR	7.00
		SUBTOTAL	79.95
		TAX	7.10

CARD TYPE: MASTERCARD CHARGE  
ACCT # 542088005018557403%  
AUTH CODE: 004092  
06/04/94 MASTERCARD TOTAL 87.05

"YOU CAN COUNT ON ME"

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER IDENTIFIED HEREON.

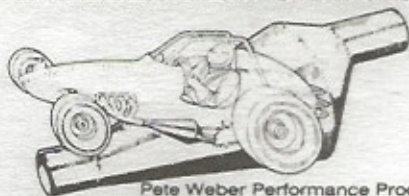
*[Signature]*  
PURCHASED BY

SALES CHECK #  
012382284187

SATISFACTION GUARANTEED  
OR YOUR MONEY BACK



PETE WEBER PERFORMANCE PRODUCTS



Pete Weber Performance Products  
929 High Street, Palo Alto, CA 94301 • (415) 327-8393

DATE 6/8 1994

NAME CHRIS' WATER OUTLET

ADDRESS 812-4821

CITY \_\_\_\_\_

QUAN	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
		Repair broken bolt hole.		60 -

\*\*\*\*\*INTRODUCING\*\*\*\*\*  
BECK ARNLEY NEW CLUTCH SETS!!!!!!  
THESE ARE COMPLETE-COVER/DISC/ID/PILOT  
AND PRICED TO SELL--COMPARE TO LAZORLITE  
10 TO 20% LESS!!!!!!!!!!!!!!!!!!!!

# SERVICE AUTO SUPPLY



COMPLETE AUTO PARTS AND MACHINE SHOP SERVICE FOREIGN AND DOMESTIC

3516 EL CAMINO REAL, PALO ALTO, CALIF. 94306  
PHONE (415) 493-3531

PAGE 1 OF 1

CASH WALK IN

INV.# 29216  
CUST.# 80  
DATE 06/07/94

*gasket material*

DEPT. CONSUMER AFFAIRS REG. NO. 22955

CASH SALE

Tue Jun 7 12:28:41 1994

ITEM	DESCRIPTION	MFR-PART NUMBER	LIST PRICE	CORE VALUE	UNIT PRICE	CODES	QTY	ITEM TOTAL
1	THERMOSTAT	BTM-8330-180	812	0	812		1	812
2	MATCHMAKER BELT	BDY-13271	1267	0	1267		1	1267
3	BDY-13271 BELT	BUY-MV	1267	0	1267		1	1267
4	1/2IN HEATER HOSE	MSC-120	394	0	394		1	394
5								
6								
7								
8								

*MIC*

NOTE	P.O.NO./COMMENT LINE	NON TAXABLE	CORE	TAXABLE	TAX %	TAX \$	TOTAL SALE
		0	0	2338	8.25%	192	2530

**NOTICE:** ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE!  
NO REFUNDS AFTER 30 DAYS! ELECTRICAL PARTS ARE NOT RETURNABLE.  
SERVICE CHARGE OF 2% PER MONTH OR 24% PER ANNUM WILL BE CHARGED ON PAST DUE ACCOUNTS.

PLEASE PAY THIS AMOUNT



Thank You!

CUSTOMER





REMANUFACTURED IN USA  
 Complete Line Of Foreign & Domestic  
 Alternators • Generators • Starters



**PACIFIC AUTO ELECTRIC CO., INC.**

P.O. BOX 61252 - 105 W. WEDDELL, SUNNYVALE, CA 94086  
 (408) 734-1482

*CASH*

DATE OF INVOICE JUNE 10 1994

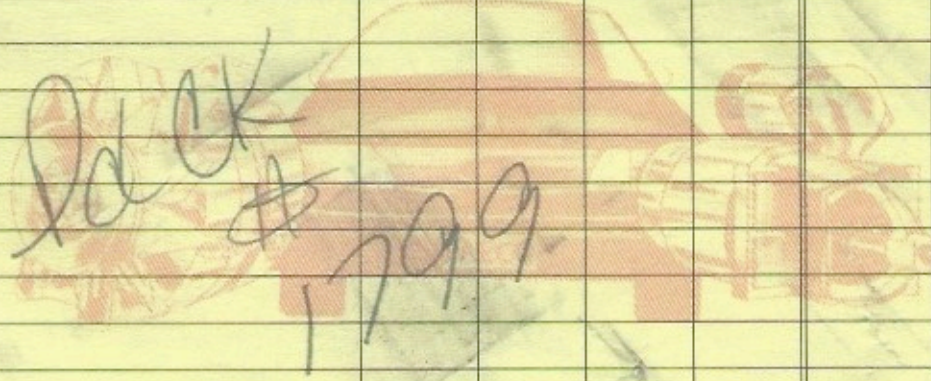
S  
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L  
D

YOUR ORDER NO. \_\_\_\_\_ BY \_\_\_\_\_

T  
O

DATE ORDER REC'D \_\_\_\_\_ 19\_\_

QUANTITY ORDERED	OUR PART NUMBER	CORE CHARGE		EXCHANGE CHARGE	
		PRICE	AMOUNT	PRICE	EXTENSION
1	7429		R/R		5.00
2				TAX	5.36
3					
4	rebuild alternator				70.36
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					



CASH SALE

SUB TOTAL 51553  
 GRAND TOTAL 70.36

OUR LIABILITY FROM ALL CAUSES ARE LIMITED TO THE VALUE OF THE GOODS SOLD OR FURNISHED. IF GOODS ARE DEFECTIVE WE WILL NOT BE RESPONSIBLE BEYOND THE VALUE OF THE DEFECTIVE UNIT AT THE FACTORY, NOR WILL WE IN ANY WAY BE RESPONSIBLE FOR ANY DAMAGES OR EXPENSES OCCASIONED BY DEFECTIVE GOODS.

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 1.6% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 19.2%, WILL BE CHARGED ON PAST DUE BALANCE REMAINING UNPAID 30 DAYS AFTER CLOSING OF THE STATEMENT ON WHICH THAT CHARGE WAS FIRST BILLED. CLOSING DATE: 25TH OF MONTH.

• NOTICE • ALL CORES MUST BE RETURNED IN ORIGINAL BOXES BEFORE CREDIT WILL BE ALLOWED NO EXCEPTIONS.

PACKING SLIP







Parts for Ferrari



since 1958

15058 Delano St. Van Nuys, CA 91411

SOLD TO

CHRISTOPHER KANTARJIEV  
411 OLIVE AVE.  
PALM ALTO, CA 94306  
3

SHIP TO

SAME

SALESPERSON		Dir. (818)988-7833 USA (800)233-7820			CUST ORDER NO.		RETAIL	WHSLE	OUT OF ST	DATE	
DON RUDD		FAX (818)988-7860 CA (800)522-7833			A 029740001001		X			06/29/94	
TERMS		SHIPPING INSTRUCTIONS		RESALE NUMBER		CREDIT CARD NUMBER		EXPIRATION DATE		PAGE	INVOICE NO.
CREDIT CARD		UPS -BLUE-				5420 8800 5018 5574				1 OF 1	50111
WH	LINE	QTY	SHIP	B/O	PART NO	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION		
	1	1	1	0	101484	RAD. CAP (NON-PRESSURE)	15.54	15.54	15.54		
	2										
	3										
	4										
	5										
	6										
	7										
	8										
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	20										
	21										
	22										
	23										
	24										
BACKORDERS TO FOLLOW				NO PKGS		ZONE	WT	SHIPPING CHGS	SALES TAX	TAXABLE AMOUNT	INVOICE TOTAL →
YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				1		4	1	9.00	1.28	15.54	25.82

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

cc ✓



# G.T. CAR PARTS INCORPORATED

419 West Lone Cactus Drive  
Phoenix, Arizona U.S.A. 85027-2956  
(602) 780-2200 • Fax (602) 780-1200



**FERRARI**



**lamborghini**

0.00

**SALES ORDER**  
77944 - 11739

INVOICE NO. 77944	SALESMAN DD	P.O. 330 GT	SHIP VIA UPS	TERMS CREDIT CARD CHARGE	DATE 08/02/94
----------------------	----------------	----------------	-----------------	-----------------------------	------------------

**SOLD TO**  
8124821  
Mr. Chris Kantarjiev  
411 OLIVE AVENUE  
PALO ALTO, CA 94306

**SHIP TO**  
Mr. Chris Kantarjiev  
411 OLIVE AVENUE  
PALO ALTO, CA 94306

PART NO.	QTY. ORDERED	QTY. SHIPPED	B.O.	DESCRIPTION	UNIT PRICE	NET PRICE	EXTENDED PRICE
6103240	2	2	0	HEATER DIAPHRAM	0.00	4.59	9.18

**B.A.R. #AF025588** (415) 322-1795

**PALO ALTO RADIATOR SHOP**  
723 EMERSON ST., PALO ALTO • CALIF. 94301

Customer's Order No. \_\_\_\_\_ Date 8-12-1994  
Name CHRIS KANTARJIEV  
Address 411 OLIVE PA 94306  
FERRARI 330GT

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Full A/C Service Evac - Recharge	45.00	
	Freon - Refug	37.50	
	<u>Paid Tax</u>	3.09	
	<b>TOTAL</b>	<b>\$85.59</b>	

ING	4.50
AL	13.68

ALL claims and returned goods MUST be accompanied by this bill



# NEWCO PRODUCTS

18050 SATICOY STREET  
 RESEDA, CALIFORNIA 91335-3253 U.S.A.  
 (818) 344-4110 • FAX (818) 344-5935

# SALES ORDER

65503

CUSTOMER NO. 415812

BILL TO:

The Dimebank Garage  
 411 Olive Avenue  
 Palo Alto, CA 94306

SHIP TO:

The Dimebank Garage  
 411 Olive Avenue  
 Palo Alto, CA 94306

DATE	SHIP VIA	F.O.B.	TERMS			
08/12/94	UPS	Origin	C.O.D.			
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON		OUR ORDER NUMBER	
Verbal		08/12/94	NM		None	
REQUIRED	SHIPPED BACK ORD.	ITEM NUMBER DESCRIPTION	U / M	REQUIRED DATE	UNIT PRICE DISC %	AMOUNT
12.0	12.0 0.0	934BOM08X1.0X14 Metric H/Nut BLK OX M 8x1x14 GR.8.8	EA		2.950 Y	35.40
1.0	1.0 0.0	FREIGHT Freight	EA		3.500 N	3.50
1.0	1.0 0.0	COD C.O.D. U.P.S.	EA		4.750 N	4.75
<p>Newco Products: No Returns after seven days, only defective items are issued authorization numbers. All returns are subject to a 25% restocking charge and all freight.No returns on Special items. All authorized returns are for credit only. All Open Accounts are subject to Late charges of 1-1/2% monthly and all future orders will be held. Return check policy \$ 25.00 Charge.                      Minimum Wholesale Orders:\$25.00 Net Invoice.***** NO CASH REFUNDS! *****</p>						
					NonTaxable Subtotal	8.25
					Taxable Subtotal	35.40
					Tax ( 8.250 % )	2.92
					Total	46.57



# Partsource

32 Harden Avenue, Camden, Maine 04843 USA  
207 236 9791 FAX 236 6323

CHRIS KANTARJIEV

411 OLIVE AVE

PALO ALTO CA 94306

DATE

INVOICE  
NUMBER

CUSTOMER  
NUMBER

9-14-1994

15552

1311

QTY.	PART NUMBER / DESCRIPTION	LIST	NET	AMOUNT
1	95403104, DIAPHRAGM 60MM	22.00	22.00	22.00
1	NPN SEAT RAIL USED LS		180.00	180.00
THANK YOU FOR YOUR ORDER.				
TERMS: CC		SHIP: UPS GROUND		
			SUB-TOTAL	202.00
			SHIPPING	8.00
			TOTAL	210.00

**WARRANTY DISCLAIMER** - The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit, or income, or any other incidental damages.

RETURNED PARTS SUBJECT TO A 20% HANDLING CHARGE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO REFUND WITHOUT THIS INVOICE. NO PARTS RETURNABLE AFTER 30 DAYS.



Parts for Ferrari



since 1958

15058 Delano St. Van Nuys, CA 91411

SOLD TO

CHRISTOPHER KANTARJIEV  
411 OLIVE AVE.  
PALO ALTO, CA 94306  
3

SHIP TO

SAME

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

SALESPERSON	CUST ORDER NO.	RETAIL	WHSLE	OUT OF ST	DATE
DON RUDD	FAX	X			10/20/94
TERMS	SHIPPING INSTRUCTIONS	RESALE NUMBER	CREDIT CARD NUMBER	EXPIRATION DATE	PAGE
	UPS GROUND		A0203560002	03/96	1 OF 1
CREDIT CARD			5420 8800 5018 5574		INVOICE NO
					51128

W/H	LINE	QTY	SHIP	B/O	PART NO	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
	1	2	2	0	600507	SHOCK ROD BOOT, REAR	49.50	49.50	99.00
	2	1	1	0	102902	PLATE, TIMING HOLE COVER	6.50	6.50	6.50
	3	1	1	0	SHIPPING MAT'L.	AND HANDLING CHARGE	2.50	2.50	2.50
	4								
	5								
	6								
	7								
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	13								
	14								
	15								
	16								
	17								
	18								
	19								
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	21								
	22								
	23								
	24								
							SUB TOTAL:		108.00

AUTUMN is time to keep your FERRARI as crisp as the air ! THANKS!

BACKORDERS TO FOLLOW	NO PKGS	ZONE	WT	SHIPPING CHGS	SALES TAX	TAXABLE AMOUNT	INVOICE TOTAL	
YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	1	4	1	4.09	8.91	108.00	→	121.00

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

ce





REMANUFACTURED IN USA  
 Complete Line Of Foreign & Domestic  
 Alternators • Generators • Starters



**PACIFIC AUTO ELECTRIC CO., INC.**

P.O. BOX 61252 - 105 W. WEDDELL, SUNNYVALE, CA 94086  
 (408) 734-1482

*Cash*

DATE OF INVOICE MAY 15 19 95

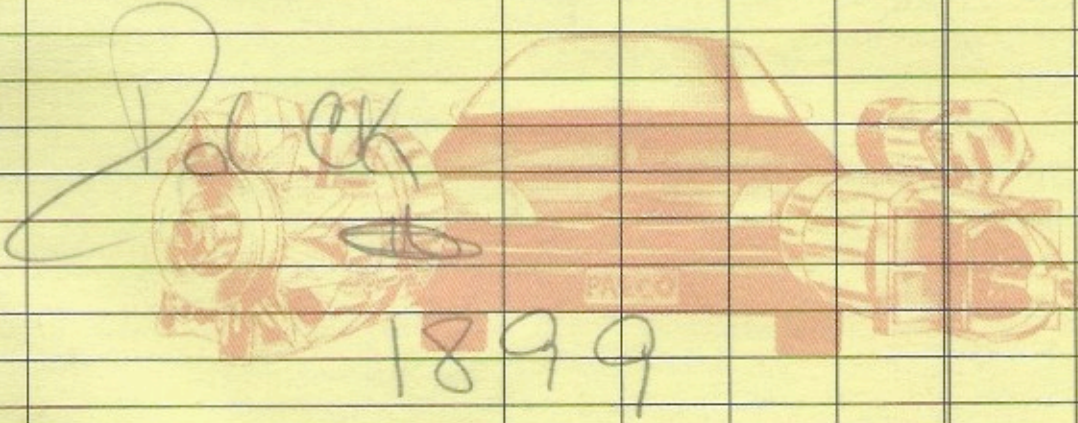
S  
O  
L  
D

YOUR ORDER NO. \_\_\_\_\_ BY \_\_\_\_\_

T  
O

DATE ORDER REC'D \_\_\_\_\_ 19 \_\_\_\_\_

QUANTITY ORDERED	OUR PART NUMBER	CORE CHARGE		EXCHANGE CHARGE	
		PRICE	AMOUNT	PRICE	EXTENSION
1	LABOR only		<i>0</i>		
2	rebuild fan motors				70.00
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
		SUB TOTAL		SUB TOTAL	
				GRAND TOTAL	



CASH SALE

55286

70.00

OUR LIABILITY FROM ALL CAUSES ARE LIMITED TO THE VALUE OF THE GOODS SOLD OR FURNISHED. IF GOODS ARE DEFECTIVE WE WILL NOT BE RESPONSIBLE BEYOND THE VALUE OF THE DEFECTIVE UNIT AT THE FACTORY, NOR WILL WE IN ANY WAY BE RESPONSIBLE FOR ANY DAMAGES OR EXPENSES OCCASIONED BY DEFECTIVE GOODS.

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• NOTICE • ALL CORES MUST BE RETURNED IN ORIGINAL BOXES BEFORE CREDIT WILL BE ALLOWED NO EXCEPTIONS.

PACKING SLIP



# GRIOT'S



## GARAGE

Products for your garage

3500 - A 20th Street E.  
Tacoma, WA 98424-1728  
800-345-5789  
FAX (206) 922-7500

Order No. 170735A

Date 06/30/95

S  
O  
L  
D  
T  
O  
  
CHRISTOPHER A KANTARJIEV  
411 OLIVE AVE  
PALO ALTO, CA 94306

S  
H  
I  
P  
T  
O

Customer Number	Sales LD.	Reference	Payment				
78019	KM/KM	A /CBRK3	PAID BY CREDIT CARD				
Credit Card Number	Type	Code	Phone Number	Total Weight	Zone	Qty.	Ship Via
* ON FILE *	MC	030486	(415) 326-6350	1.9 Lbs	5	1	UPS

Message:

Quantity Ordered	Back Order	Shipped	Item Number	Description	Unit	Disc	Extension	Pk
1	0	1	U382008	ENGINEERS HAMMER-	11.49	--	11.49	
1	1	0	U275184	SET/12 T-HANDLE WRNCHS/STAND-	118.80	--	0.00	
1	1	0	U283109	14x17 DEEP OFFSET WRENCH-	7.45	--	0.00	
1	1	0	U283105	10x11 DEEP OFFSET WRENCH-	5.70	--	0.00	
1	1	0	U252127	15x17 DBL END CHROME WRENCH-	5.20	--	0.00	
1	0	1	U252138	21x23 OPEN END WRENCH-	5.80	--	5.80	
1	1	0	U256002	10X11 FLARE NUT WRENCH-	9.35	--	0.00	
							MERCHANDISE TOTAL	17.29
							SHIPPING & HANDLING	14.25
							TOTAL	31.54
							AMOUNT OF CREDIT CARD CHARGE	31.54

CHECKED & PACKED BY  
*David Woolford*

### GRIOT'S GARAGE INC.

3500 - A 20th Street E.  
Tacoma, WA 98424-1728

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B  
S

\*\*\*\*\*  
\* UPS SHIPPER NO. \*  
\* WA E58-111 \*  
\*PKG ID #170735A01 \*  
\*\*\*\*\*

Ship to

UPS ZN: 5

CHRISTOPHER A KANTARJIEV  
411 OLIVE AVE  
PALO ALTO, CA 94306









# STAINLESS STEEL BRAKES CORPORATION

11470 MAIN ROAD • CLARENCE, NEW YORK 14031 • PHONE (716) 759-8666

MC 5420 8800 5018 5574 X3/96

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 \* UPS SHIPPER NO. \*  
 \* NY 117-299 \*  
 \* PKG ID# 00090150 \*  
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CHRIS KANTARJIEV  
 411 OLIVE AVE  
 PALO ALTO CA 94306

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CHRIS KANTARJIEV  
 411 OLIVE AVE  
 PALO ALTO CA 94306

(716) 759-8666  
**STAINLESS STEEL  
 BRAKES CORPORATION**  
 11470 MAIN ROAD  
 CLARENCE, NEW YORK 14031

CHRIS KANTARJIEV  
 3KANCH

DATE	OUR WORK ORDER	CUSTOMER P.O.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NUMBER
08/16/95	00090150			UPS/INVOICE	NET	00090150

INVOICE DATE	INVOICE NO.
08/16/95	00090150

ORDERED	QUANTITY SHIPPED	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
1	1	0	A2905	Knock-Off Whl.torq.system	ki	306.500	306.50
1	1	0	A0	catalog & price list	ea	.000	.00
0	0	0		1966 FERRARI		.000	.00
0	0	0		330 GT 2 + 2		.000	.00
0	0	0		3 SPINNER		.000	.00
						PREPAID AMOUNT:	321.07



THANK YOU FOR YOUR BUSINESS !

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	CORE DEPOSIT	INVOICE TOTAL
306.50	.00	.00	14.57	.00	.00

PLEASE RETURN  
 THIS PORTION  
 OF THE INVOICE  
 WITH YOUR  
 PAYMENT.

INVOICE TOTAL
.00

ALL SHORTAGE OR DAMAGE CLAIMS MUST BE MADE WITHIN SEVEN DAYS AFTER RECEIPT OF SHIPMENT

Cores, if invoiced, are supplied for the convenience of the customer, and remain the property of











# Virtuoso Performance

technical excellence for the automotive soloist

# INVOICE

1259 El Camino Real #300  
Menlo Park, CA 94025  
(650) 366-5737 Fax (650) 366-5738  
Shop address:  
3016 Rolison Road in Redwood City

INVOICE NO: 1568  
Date: 12/15/97

2/7/98

Customer Name: Chris Kanterjiev  
Address:  
Redwood City, CA 94063  
Home Phone: 650-325-3780  
Business Phone: 408-524-4839

Make: Ferrari  
Model: 330 GT 2+2  
Year: 1967  
VIN: 9169

Mileage: 38681

QTY	DESCRIPTION	PRICE	AMOUNT
6	Main jets Gasoline	6.40	38.40 20.00
8	Adjust carburetor idle speed and mixture. Problems encountered because of wear in the throttle shaft bushings and throttle plate bellcrank gears. Main metering jets had been drilled--install correct jets. Adjust timing--all four cylinder groups out of sync with each other. Adjust distributor point plates as necessary. Wear noted in ignition cams affecting point synchronicity. Because of air leakage around throttle shafts, idle is best around 900 RPM.	75.00	600.00
	PO V# 137		

TOTAL PARTS: 58.40  
TOTAL LABOR: 600.00  
SALES TAX: 4.82  
WASTE DISPOSAL  
TOTAL DUE: 663.22





1205 VETERANS BLVD. - REDWOOD CITY, CA 94063 - 650 / 367-8424

PREFERRED CUSTOMER 2003 LEGHORN STREET UNIT C - MOUNTAIN VIEW, CA 94043 - 650 / 969-1277 or 408 / 998-7997

SNOW CHAINS ON SALE!!

ALL SNOW CHAIN SALES ARE FINAL!  
 BE CERTAIN YOU HAVE  
 CORRECT ONES!  
 NO RETURNS ON CHAINS!

PAGE 1

ACCT. NO.	REF.	SOLD BY	ORDER NO.	MEMO	WEIGHT	ORDER DATE	INV. DATE	INV. NO.		
1	698	KK				05/03/03	05/03/03*	340601		
QTY. SOLD	BK. ORD.	MFG.	PART NUMBER	DESCRIPTION	CORE	LIST	SELL	EXTENDED	T	D
1E		DEK	34/78-1050	OPTIMA		169.95	119.95	119.95		
		MasterCard								
		DISPLAY #	8	129.85						
AMOUNT TENDERED			129.85	CHANGE						

POSITIVELY NO GOODS ACCEPTED FOR CREDIT AFTER 30 DAYS. NEVER WITHOUT AN INVOICE. THERE WILL BE A HANDLING CHARGE ON ALL MERCHANDISE RETURNED IN RESALEABLE CONDITION.

PLEASE NOTE: NO CORE CHARGES ON DESIGNER BRAKE SHOES AS OF 2.1.03

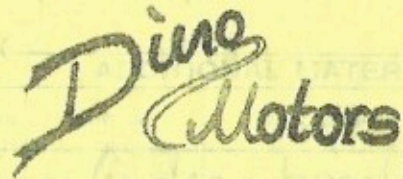
ABSOLUTELY NO MATERIAL ACCEPTED FOR CREDIT THAT HAS BEEN INSTALLED OR USED FOR TESTING. PURCHASER AGREES TO PAY ATTORNEY'S FEE, COURT COSTS, AND ALL EXPENSES INVOLVED IN THE EVENT LEGAL ACTION IS NECESSARY FOR THE COLLECTION OF THIS INVOICE. SOME PARTS ARE FOR OFF ROAD USE ONLY - CHECK YOUR LOCAL ORDINANCES. NO RETURNS AFTER 30 DAYS. NO RETURNS WITHOUT INVOICE. NO CASH REFUNDS.

- NO RETURN ON ELECTRICAL ITEMS
- NOT RESPONSIBLE FOR LABOR ON DEFECTIVE MERCHANDISE

SUB-TOTAL	119.95	<i>Thank You</i>
CORE		
TAX	9.90	
LABOR		
FREIGHT		
TOTAL	129.85	CASH



# REPAIR ORDER



1321 S. Railroad Avenue  
 San Mateo, California 94402  
 Phone: 650.571.0406  
 Fax: 650.571.0779  
 Email: DinoMotors@stepford.com

NO 1156

MATERIAL USED			
QUAN.	PART NO.	DESCRIPTION	PRICE
1		rbt kit front caliper	79.25
1		" " rear "	77.60
1		1 set front parts	137.80
1		1 set rear parts	89.70
1		brake line	13.65
		small supply cleaner paint et	30.-
1		pedal pad	16.65
4		shock-boots	96.84
3		braided hoses	789.49 - 248.78
1		brake fluid feeder hose	16.86
2		oil filters	47.60
1		clutch slave	126.80
1		hydraulic hose	96.21
4		brake fluid	21.60
2 gal		coolant	23.80
		<b>OUTSIDE REPAIRS</b>	
			<u>1123.14</u>
		R4S brake complaint	
		<b>BROUGHT FORWARD</b>	
		<b>TOTAL PARTS</b>	
QUAN.	ACCESSORY NO.	ACCESSORIES	PRICE
		paid 2000.-	17. Nov 04
		paid 1500.-	28 Feb 05
		paid 4757.77	13. May 05
		<b>TOTAL ACCESSORIES</b>	

NAME CHRIS KANTARJIEV		DATE 26 July 04	
ADDRESS 1530 PORTOLA AVE, PALO ALTO 94306			
MAKE Ferrari	TYPE OR MODEL 330GT 2+2	YEAR	RECEIVED A.M. P.M.
SERIAL NO. 9161	ENGINE NO.	PROMISED A.M. P.M.	
SPEEDOMETER	LICENSE NO. TXGLSTI	TERMS	PHONE WHEN READY YES <input type="checkbox"/> NO <input type="checkbox"/>
	ORDER WRITTEN BY		PHONE 650 255 6810

DSS	ISJ	LABOR CHARGE
Lubrication	<input type="checkbox"/>	
Change Oil	<input type="checkbox"/>	
Change Oil Filter Cart.	<input type="checkbox"/>	
Change Trans.	<input type="checkbox"/>	
Change Diff.	<input type="checkbox"/>	
Pack Front Wheel Brgs.	<input type="checkbox"/>	
Adjust Brakes	<input type="checkbox"/>	
Rotate Tires	<input type="checkbox"/>	
Wash Polish	<input type="checkbox"/>	
State Inspection	<input type="checkbox"/>	

OPER. NO.	INSTRUCTIONS	
	check coolant (replace if nec)	7452.-
	check brakes - hoses - replace 20%	(1490.-)
	master cylinder sinks when not overhauled	
	long travel after run incl booster	
	losing fluid	
	header heat shield	overhaul shock 569.84
	clutch hydraulics check	overhaul hose 348.-
	clean pedal assembly box	
	fuel smell in trunk	pb freight 17.30
	exhaust leak near starter	work freight 29.85
	oil filter change	br hose - freight 28.98

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 or truck 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 or truck to secure the amount of repairs thereto.

X

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
GALS. GAS	25	25.-
QTS. OIL	24/50	55.80
LBS. GREASE		
TOTAL GAS, OIL & GREASE		

TOTAL LABOR	5962.-
TOTAL PARTS	1123.14
ACCESSORIES	25.-
GAS, OIL & GREASE	55.80
OUTSIDE REPAIRS	994.57
TAX	97.26
<b>TOTAL AMOUNT</b>	<b>8257.77</b>

## Repair Order



ADDITIONAL MATERIAL USED

QUAN	PART NO.	DESCRIPTION	PRICE
		remove brake master cylinder & booster - start on calipers	
		remove brake hoses - remove all calipers - disassemble & check & clean	
		remove rotors for machining - clean - beadblast calipers & cylinder - polish cyl.	
		paint & prep - disassemble & brake mechanism	
		clean pistons & hone cylinder - inspect clutch hydraulics - remove all	
		3 reservoir clean & paint bracket -	
		assemble rear calipers - wirebrush bolts etc - front caliper ditto	
		remove rear shocks and disassemble - sent to overhaul - clean	
		springs & paint - clean all parts for shocks	
		assemble front calipers - prepare rotors - paint & install - make brakeline	
		remove pedal assembly & clean	
		paint pedal assembly - fenderwell etc (firewall) install assembly & seal	
		69.0h	
		TOTALS	

ADDITIONAL MATERIAL USED

QUAN	PART NO.	DESCRIPTION	PRICE
		remove pedal assembly & clean	
		install booster & master cylinder - clutch	
		assemble shock-units	
		install brake reservoir & hook-up wirings	
		install shocks & rear brakeline	
		install front brake hoses & feed hoses	
		TOTAL FORWARD	
		REQ. NO.	
		OUTSIDE REPAIRS	
		COST	
		SALES	
		remove heatshields - drill out broken studs - retap thread paint shields	
		& install - replace top radiator hose - radiator mounts - fill system with coolant	
		install heatshields	
		bleed brakes - change oil & filter remove bellypan & clean - seal dipstick	
		drill out rivets - remove metal brakeline - fitting seized	
		clean everything - install new hose - install line remove stove cylinder & hose	
		cylinder etc bleed system - install exhaust shields - clean - detail engine	
		adjust carbs	
		TOTALS	

LABOR RECORD

EMP. NO.	OPER. NO.	COST	ELAPSED TIME	TIME C
			23 Aug Ka	OFF 3.0
			24 Aug Ka	ON 4.0
			25 Aug Ka	OFF 1.0
			25 Aug Ka	ON 3.0
				OFF
			26 Aug Ka	ON 4.0
				OFF
			27 Aug Ka	ON 1.0
				OFF
			30 Aug Ka	ON 2.0
			31 Aug Ka	ON 2.0
			2 Sept Ka	OFF 7.0
			7 Sept Ka	ON 2.0
			8 Sept Ka	OFF 4.7
			1 Oct Ka	ON 2.0
			22 Oct	OFF 2.5
			27 Oct Ka	ON 1.0
			28 Oct Ka	OFF 1.5
			29 Oct Ka	ON 2.0
			1 Nov	OFF 2.0
			19 Nov Ka	ON 2.2
				OFF
			13 Apr R	ON 6.7
			13 May H	OFF 2.5
			15 Apr R	ON 1.2
			19 Apr K	OFF 3.5
			19 Apr R	ON 1.7
			20 Apr H	OFF 1.5
			21 Apr R	ON 1.5
			26 Apr K	OFF 4.5
			TOTALS	4.5