



BILL TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
15-1683	08/06/2020	\$1,845.36	08/06/2020	

**MODEL / COLOR**  
 1966 FERRARI 330 GTC

ACTIVITY	QTY	RATE	AMOUNT
<b>Parts</b> ignition coil	1	106.30	106.30T
<b>Parts</b> MSN ignition box	1	314.09	314.09T
<b>Parts</b> Coil wire	2	8.50	17.00T
<b>Parts</b> Oil filter	2	21.36	42.72T
<b>Parts</b> Battery cutoff switch	1	95.00	95.00T
<b>Gasoline &amp; Oil</b> Quarts of engine oil	10	11.50	115.00T
<b>Gasoline &amp; Oil</b> Barrel leaded fuel	1	118.00	118.00T
<b>Labor</b> Replace right ignition box, replace right ignition coil, install battery cutoff switch, replace oil & filter, check charging & electrical systems, check all fluids & tire pressures set to 32psi front & 30psi rear (cold)	5.50	175.00	962.50

Taxable sales (Parts) total = \$808.11

SUBTOTAL	1,770.61
TAX (9.25%)	74.75
TOTAL	1,845.36
<b>BALANCE DUE</b>	<b>\$1,845.36</b>

# UNITED AUTO COLLISION CENTER

gabeuacc@gmail.com  
1369 Rollins Road, BURLINGAME, CA 94010  
Phone: (650) 548-0954  
FAX: (650) 548-0981

Workfile ID: ef7ffb2  
PartsShare: 5PT3wV  
State EPA: CAL000309565  
BAR: AE221661

## Preliminary Estimate

**Customer:**

**Job Number:**

Written By: Gabriel Arias

Insured:

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

**Owner:**

**Inspection Location:**

**Insurance Company:**

UNITED AUTO COLLISION CENTER

1369 Rollins Road

BURLINGAME, CA 94010

Repair Facility

(650) 548-0954 Business



\$824170

## VEHICLE

1967 FERR 330

VIN: Interior Color: Mileage In: Vehicle Out:  
License: Exterior Color: Mileage Out:  
State: Production Date: Condition: Job #:

Qty	Description	Extended Price	Labor	Paint
1	LT TRUNK HOLDING		0.1	
1	RT REAR WHEEL		0.3	
1	RT REAR WHEEL RE SURFACE	200.00 X		
1	LT TRUNK		0.3	
1	RT REAR WHEEL REPAIR	5.00 X		
1	LT REAR DOOR PANEL		0.5	
1	LT REAR DOOR PANEL		1.5	
1	LT REAR DOOR PANEL		3.0	
	<b>SUBTOTALS</b>	<b>205.00</b>	<b>34.1</b>	<b>21.3</b>

**Preliminary Estimate**

**Customer:**

**Job Number:**

1967 FERR 330

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	R&I FT BUMPER				4.0	
2	#	R&I RT / LT HEADLAMPS				1.0	
3	#	R&I GRILLE				1.0	
4	#	R&I RT & LT SIDE MARKERS				0.8	
5	#	R&I RT & LT SIDE TRIM				2.0	
6	#	R&I RT & LT EMBLEMS				0.8	
7	#	R&I RT & LT ROCKER MOLDINGS				2.0	
8	#	R&I RT & LT WIPERS AND SPRAY NOZZLES				1.6	
9	#	R&I RT & LT FENDER LINERS				2.0	
10	#	Rpr FT NOSE PANEL				4.0	3.0
11	#	Refn CLEAR COAT					1.0
12	#	Rpr RT FENDER				1.0	3.0
13	#	Refn CLEAR COAT					1.2
14	#	Rpr LT FENDER				1.0	3.0
15	#	Refn CLEAR COAT					1.0
16	#	R&I HOOD				3.0	
17	#	Rpr HOOD				2.0	3.0
18	#	Refn CLEAR COAT					1.0
19	#	Rpr ENGINE BAY EDGE				3.0	1.0
20	#	Rpr WIPER COW AREA PANEL				1.0	1.0
21	#	Rpr LT DOOR				0.5	3.0
22	#	R&I LT MIRROR				0.5	
23	#	R&I LT BELT MOLDING				0.3	
24	#	R&I RT REAR WHEEL				0.3	
25	#	Subl RT REAR WHEEL RE SURFACE		1	200.00 X		
26	#	R&I LT HANDLE				0.3	
27	#	Subl Hazardous waste removal		1	5.00 X		
28	#	R&I LT INNER DOOR PANEL				0.5	
29	#	Color tint / color match		1		0.5	
30	#	De Nib and Finesse		1		3.0	
<b>SUBTOTALS</b>					<b>205.00</b>	<b>36.1</b>	<b>21.2</b>

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

R&R=Bureau of Automotive Repair, EPA=Environmental Protection Agency, NHTSA= National Highway Transportation and Safety Administration, PDR=Paintless Dent Repair, VIN=Vehicle Identification Number



**Preliminary Estimate**

**Customer:**

**Job Number:**

1967 FERR 330

**ESTIMATE TOTALS**

<b>Category</b>	<b>Basis</b>	<b>Rate</b>	<b>Cost \$</b>
Parts			0.00
Body Labor	36.1 hrs @	\$ 120.00 /hr	4,332.00
Paint Labor	21.2 hrs @	\$ 120.00 /hr	2,544.00
Paint Supplies	21.2 hrs @	\$ 50.00 /hr	1,060.00
Miscellaneous			205.00
Subtotal			8,141.00
Sales Tax	\$ 1,060.00 @	9.5000 %	100.70
<b>Grand Total</b>			<b>8,241.70</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>8,241.70</b>

FOR YOUR PROTECTION CALIFORNIA LAW REQUIRES THE FOLLOWING TO APPEAR ON THIS FORM: ANY PERSON WHO KNOWINGLY PRESENTS FALSE OR FRAUDULENT CLAIM FOR THE PAYMENT OF A LOSS IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN STATE PRISON.

THE FOLLOWING IS A LIST OF ABBREVIATIONS OR SYMBOLS THAT MAY BE USED TO DESCRIBE WORK TO BE DONE OR PARTS TO BE REPAIRED OR REPLACED:

MOTOR ABBREVIATIONS/SYMBOLS: D=DISCONTINUED PART, A=APPROXIMATE PRICE. LABOR TYPES: B=BODY LABOR, D=DIAGNOSTIC, E=ELECTRICAL, F=FRAME, G=GLASS, M=MECHANICAL, P=PAINT LABOR, S=STRUCTURAL, T=TAXED MISCELLANEOUS, X=NON TAXED MISCELLANEOUS. CCC ONE: ADJ=ADJACENT, ALGN=ALIGN, A/M=AFTERMARKET, BLND=BLEND, CAPA=CERTIFIED AUTOMOTIVE PARTS ASSOCIATION, D&R=DISCONNECT AND RECONNECT, EST=ESTIMATE, EXT. PRICE=UNIT PRICE MULTIPLIED BY THE QUANTITY, INCL=INCLUDED, MISC=MISCELLANEOUS, NAGS=NATIONAL AUTO GLASS SPECIFICATIONS, NON-ADJ=NON ADJACENT, O/H=OVERHAUL, OP=OPERATION, NO=LINE NUMBER, QTY=QUANTITY, RECOND=RECONDITION, REFN=REFINISH, REPL=REPLACE, R&I=REMOVE AND INSTALL, R&R=REMOVE AND REPLACE, RPR=REPAIR, RT=RIGHT, SECT=SECTION, SUBL=SUBLET, LT=LEFT, W/O=WITHOUT, W/\_=WITH/\_ SYMBOLS: #=MANUAL LINE ENTRY, \*=OTHER [IE..MOTORS DATABASE INFORMATION WAS CHANGED], \*\*=DATABASE LINE WITH AFTERMARKET, N=NOTES ATTACHED TO LINE. OPT OEM=ORIGINAL EQUIPMENT MANUFACTURER PARTS EITHER OPTIONALLY SOURCED OR OTHERWISE PROVIDED WITH SOME UNIQUE PRICING OR DISCOUNT.

"CURE TIME" MEANS THE LENGTH OF TIME THAT, PER THE ADHESIVE MANUFACTURER, THE WINDSHIELD ADHESIVE NEEDS TO CURE UNTIL THE WINDSHIELD CAN PROPERLY FUNCTION AS A SAFETY DEVICE PURSUANT TO THE FEDERAL MOTOR VEHICLE SAFETY STANDARDS AND THE VEHICLE MANUFACTURER'S SPECIFICATIONS.

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BILL TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
15-1508	01/08/2019	\$3,428.70	02/01/2019	

**MODEL / COLOR**  
1966 Ferrari 330GTC

**MILEAGE IN**  
95,280

ACTIVITY	QTY	RATE	AMOUNT
<b>Parts</b> Oil filters	2	28.60	57.20T
<b>Parts</b> Quarts engine oil	11	8.50	93.50T
<b>Parts</b> Alternator pulley	1	345.00	345.00T
<b>Parts</b> Cooling fan relay	1	65.00	65.00T
<b>Parts</b> Can of high temp orange paint	1	21.00	21.00T
<b>Parts</b> Gal. Antifreeze/coolant	1	16.50	16.50T
<b>Parts</b> Gal. Distilled water	3	2.50	7.50T
<b>Sublet Labor</b> Alignment check	1	145.00	145.00
<b>Labor</b> Replace engine oil & filters, remove & clean fuel filter screens, remove radiator to be able to remove the alternator & replace the alternator pulley, discovered that the cooling fans were inop & replaced the relay. wirebrush inside the tail pipes, clean and repaint. High heat orange, check tire pressures ( 14-18psi). Set to 34psi front & 32psi rear	15	175.00	2,625.00

Taxable sales (Parts) total = \$605.70

SUBTOTAL	3,375.70
TAX (8.75%)	53.00
TOTAL	3,428.70
BALANCE DUE	<b>\$3,428.70</b>

Notes:

- Tire pressures should be monitored weekly -- set to 34psi Front & 32psi Rear. COLD
- Right rear shock absorber defective
- Carburetors need full reconditioning, the shafts have too much play

# The Pit Stop Automotive

The Pit Stop Automotive  
US

(415) 859-5548  
pitstop130@gmail.com

Date	Invoice #
01/27/2015	15-1158

Bill To

Model / Color	Registration No	Mileage In
Ferrari 330GTC	815K	33471

Service	Activity	Quantity	Rate	Amount
Labor \$195	• Final fitting of engine, and transaxle, drive shaft. Tuning, Remove headers and repair warpage. Remove valve covers, Re-Torque head, Re-adjust valves, Set ignition timing. Paint and install exhaust heat shields and replace engine-oil three times.	62.5	195.00	12,187.50
Labor \$195	• Remove and replace front shocks. Rebuild rear suspension and replace shocks. Bleed the brakes.	29.5	195.00	5,752.50
Labor \$195	• Remove radiator assembly, Remove and replace A/C compressor, Replace harmonic balancer and evacuate A/C system and recharge.	16	195.00	3,120.00
Sublet Labor	• Rebuild and modify alternator	1	663.00	663.00
Sublet Labor	• Fabricate fuel pump plate	1	110.00	110.00
Sublet Labor	• Mount and balance tires on newly painted wheels	1	100.00	100.00
Sublet Labor	• Dismount 5 tires with inner tubes	1	70.00	70.00
Sublet Labor	• Sandblast wheels, tape off centers, fill deep pits before powder coating	5	320.00	1,600.00
Sublet Labor	• Detailing	1	250.00	250.00
Sublet Labor	• Wheel alignment	1	216.00	216.00
Sublet Labor	• Trunk carpet and side panel redone	1	810.00	810.00
Gasoline & Oil	• Leaded gas for break-in	2	100.00	200.00T
Parts	• 30 W break in oil	22	8.50	187.00T
Parts	• K&N filter	3	46.00	138.00T
Parts	• Vacuum reservoir	1	60.00	60.00T
Parts	• Oil/Water temp. sender	1	25.60	25.60T
Parts	• Clutch hose	1	23.40	23.40T
Parts	• Clutch slave cylinder	1	40.38	40.38T
Parts	• Boot/shift linkage	1	94.80	94.80T
Shipping	• shipping of boot/shift linkage	1	8.88	8.88
Parts	• Battery	1	145.19	145.19T
Continue to the next page				

Service	Activity	Quantity	Rate	Amount
Parts	• Nut/Hex	4	8.79	35.16T
Parts	• New front & rear shocks NOS	4	610.00	2,440.00T
Parts	• Dunlop servo valve	1	141.60	141.60T
Shipping	• Shipping of Dunlop servo valve	1	6.00	6.00
Parts	• V-belt	2	14.28	28.56T
Parts	• Oil-filter for break-in oil	4	22.00	88.00T
Parts	• Engine Oil	11	8.50	93.50T
Parts	• Rebuilt A/C Compressor	1	385.00	385.00T
Parts	• Used harmonic balancer	1	500.00	500.00T
Parts	• Complete set of rear suspension bushings	1	719.44	719.44T
Parts	• Coolant / antifreeze	1.5	16.75	25.13T
Parts	• Distilled water	4	2.50	10.00T
Parts	• A/C Compressor Oil	0.5	14.50	7.25T
Parts	• A/C Fluorescent Dye	1	18.00	18.00T
Parts	• R12 Freon	3	60.00	180.00T
Return in 500 miles for:			SubTotal	\$30,479.89
- Service			Tax (9%)	\$502.74
- Valve-adjustment			Total	\$30,982.63
- Tightening of suspension and hopefully the last alignment.				
- Oil-change in 1500 miles				



Sign in

The Pit Stop Automotive

**Invoice**

14-1119

Due date  
Nov 30, 2014

**\$16,045.94**

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December 4, 2014  
**THURSDAY**

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# The Pit Stop

340 Industrial Way Brisbane, California 94005  
Tel: 415.859.5548 Fax: 415.859.5373

INVOICE# 2292-13

Customer Information	
Name:	
Address:	
City/St/Zip:	
Phone:	
Vehicle Information	
Model:	1966 FERRARI 330 GTC
Reg.:	
Mileage in:	
Color:	SILVER

Initial estimate:	
Date:	September 12, 2013

Signature: \_\_\_\_\_

**PAY THIS AMOUNT: \$ 21,608.80**

ITEM	HRS	LABOR	RATE	COST
1		REMOVED ALL COMPONETS IN ENGINE BAY AFTER POWER WASHING		\$ -
2		SAND , BONDO AND PRIMER. TWO TOP COATS OF BLACK		\$ -
3		CLEANED BRAKE LINES, AND OTHER ELECTRICAL WIRES		\$ -
4	26.00	INSTALLED NEW HEATER HOSE, ASSEMBLED HEATER CORES	\$ 145.00	\$ 3,770.00
5				\$ -
6	47.00	ASSEMBLE ENGINE SHORT BLOCK	\$ 195.00	\$ 9,165.00
7				\$ -
8		REBUILD STEERING BOX & IDLER BOX, REBUILD FRONT SUSPENSION,		\$ -
9	14.00	PREP FOR INSALATION	\$ 195.00	\$ 2,730.00
10				\$ -
11				\$ -
12				\$ -
13				\$ -
14				\$ -
15				\$ -
16				\$ -
17				\$ -
18				\$ -
<b>Sub:</b>	87.00	<b>LABOR TOTAL</b>		<b>\$ 15,665.00</b>

Item	SUBLET	COST
1	S/H OF SEALS 9-12-13	\$ 9.06
2	S/H OF SEALS 9-17-13	\$ 9.23
3	POWDER COATING OF SPRINGS, CONTROL ARMS, SWAY BAR	
4	MISC BRACKETS, STRIP PAINT OF ALUM. INNER FENDERS	\$ 475.00
5	R&R BUSHINGS 12 RODS (AT MACHINE SHOP)	\$ 298.00
6	2 HEATER CORES	\$ 442.00
7	POWER BRAKE BOOSTER REBUILT, INCLUDING SHIPPING	\$ 495.00
8		
9		
10		
11		
<b>Sub:</b>	<b>SUBLET TOTAL</b>	<b>\$ 1,728.29</b>



# The Pit Stop

340 Industrial Way Brisbane, California 94005

Tel: 415.859.5548 Fax: 415.859.5373

INVOICE#

2292-13

Item	QTY	PARTS	List ea.	Price
1	2	OIL SEAL	\$ 3.93	\$ 7.86
2	1	OIL SEAL	\$ 9.74	\$ 9.74
3	1	100X120X13 OIL SEAL	\$ 24.51	\$ 24.51
4	1	40X56X10 CON. OIL SEAL	\$ 11.12	\$ 11.12
5	1	19X32X7TC SEAL	\$ 3.30	\$ 3.30
6	1	INNER FENDER PANEL TRIM-RUBBER	\$ 316.00	\$ 316.00
7	1	GASKET CYLINDER HEAD	\$ 298.20	\$ 298.20
8	1	HEATER VALVE COVER	\$ 142.00	\$ 142.00
9	1	HEATER VALVE DIAPHRAM	\$ 52.70	\$ 52.70
10	1	COOLANT TAP	\$ 97.50	\$ 97.50
11	1	HEATER DIAPHRAM	\$ 26.21	\$ 26.21
12	1	VALVE SPRING SET	\$ 1,213.00	\$ 1,213.00
13	1	ROLL OF HEATER HOSE	\$ 48.30	\$ 48.30
14	1	32" BROWN LEATHER COVERED OIL LINE HOSE 21\$/ INCH	\$ 672.00	\$ 672.00
15	1	44" YELLOW LEATHER COVERED FUEL HOSE 18\$/ INCH	\$ 792.00	\$ 792.00
16	12	HOSE END FITTINGS	\$ 12.75	\$ 153.00
17			\$	-
18			\$	-
19			\$	-
20			\$	-
21			\$	-
22			\$	-
23			\$	-
24			\$	-
25			\$	-
26			\$	-
27			\$	-
28			\$	-
29			\$	-
30			\$	-
31			\$	-
32			\$	-
33			\$	-
34			\$	-
35			\$	-
36			\$	-
37			\$	-
38			\$	-
39			\$	-
40			\$	-
41			\$	-
42			\$	-
43			\$	-
44			\$	-
Sub:		PARTS TOTAL	\$	3,867.44

pd \$10,000 6-12-14

SALES TAX	9.00%	\$	348.07
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Thank you for your continued patronage.





# The Pit Stop

130 Industrial Way Brisbane, California 94005  
Tel: 415.656.1443 Fax: 415 656 1055

INVOICE# 2120-10

<b>Customer Information</b>	
Name:	
Address:	
City/St/Zip:	
Phone:	
<b>Vehicle Information</b>	
Model:	1967 FERRARI 330 GTC
Reg.:	815K
Mileage in:	91611
Color:	SILVER

Initial estimate:	
Date:	09.09.2010

Signature: \_\_\_\_\_

**PAY THIS AMOUNT: \$ 5,044.18**

ITEM	HRS	LABOR	RATE	COST
1				\$ -
2		REMOVE WHEELS, RE-PACK GREASE, REPLACE TIE ROD ENDS,		\$ -
3		REPLACE OIL/ FILTER, REPLACE RADIATOR CAPS, GENERAL CHE		\$ -
4		CK UP. REPACK & ADJUST IDLER ARM ASSEMBLY, ADJUST STEER		\$ -
5	6.00	ING BOX & REPLACE OIL.	\$ 145.00	\$ 870.00
6		REPLACE HEATER/VENT TUBES, REBUILD BRAKE MASTER CYL. ,		\$ -
7		REMOVE GAS TANKS, REPLACE FILLER HOSE, REPLACE VENT		\$ -
8	11.50	HOSES,	\$ 145.00	\$ 1,667.50
9				\$ -
10				\$ -
11				\$ -
12				\$ -
13				\$ -
14				\$ -
15				\$ -
16				\$ -
17				\$ -
18				\$ -
<b>Sub:</b>	17.50	<b>LABOR TOTAL</b>		<b>\$ 2,537.50</b>

Item	SUBLET	COST
1		
2	MOUNT & BALANCE 5 TIRES	\$ 125.00
3		
4	4 WHEEL ALLIGNMENT	\$ 225.00
5		
6		
7		
8		
9		
10		
11		
<b>Sub:</b>	<b>SUBLET TOTAL</b>	<b>\$ 350.00</b>



# The Pit Stop

130 Industrial Way Brisbane, California 94005  
Tel: 415.656.1443 Fax: 415 656 1055

INVOICE# 2120-10

Item	QTY	PARTS	List ea.	Price
1	3	RIGHT HAND TIE ROD ENDS	\$ 68.64	\$ 205.92
2	3	LEFT HAND TIE ROD ENDS	\$ 68.64	\$ 205.92
3	1	RADIATOR CAP	\$ 43.47	\$ 43.47
4	1	EXPANSION TANK CAP	\$ 31.68	\$ 31.68
5	2	OIL FILTERS	\$ 26.40	\$ 52.80
6	11	QRTS. ENGINE OIL	\$ 6.50	\$ 71.50
7	5	MICHELIN INNER TUBES	\$ 28.95	\$ 144.75
8	14	FT. HEATER/VENT TUBING	\$ 16.00	\$ 224.00
9	1	BRAKE MASTER CYLINDER UPGRADE	\$ 964.00	\$ 964.00
10	1	BRAKE FLUID	\$ 18.54	\$ 18.54
11	1	GEAR OIL	\$ 11.50	\$ 11.50
12				\$ -
13				\$ -
14				\$ -
15				\$ -
16		REMOVE WHEELS, RE-PACK GREASE, REPLACE TIE ROD ENDS		\$ -
17		REPLACE OIL FILTER, REPLACE RADIATOR CAP, GENERAL		\$ -
18		CK UP, RE-PACK & ADJUST OLDER ARM ASSEMBLY, ADJUST STEER		\$ -
19		NOISE & REPLACE OIL	\$ 140.00	\$ 140.00
20		REPLACE HEATER/VENT TUBING, REGRIND BRAKE MASTER CYL		\$ -
21		REPAIR OIL TANK, REPLACE FLOOR HOSE, REPLACE WASH		\$ -
22		HOSES	\$ 140.00	\$ 140.00
23				\$ -
24				\$ -
25				\$ -
26				\$ -
27				\$ -
28				\$ -
29				\$ -
30				\$ -
31				\$ -
32				\$ -
33				\$ -
34				\$ -
35				\$ -
36				\$ -
37				\$ -
38		WASH & BALANCE 4 TIRES		\$ 120.00
39				\$ -
40		4 WHEEL ALIGNMENT		\$ 220.00
41				\$ -
42				\$ -
43				\$ -
44				\$ -
<b>Sub:</b>		<b>PARTS TOTAL</b>		\$ 1,974.08
			<b>SALES TAX 9.25%</b>	\$ 182.60

Thank you for your continued patronage.



Customer Information	
Name:	
Address:	
City/St/Zip:	
Phone:	
Vehicle Information	
Model:	FERRARI 330 GTC
Reg.:	
Mileage in:	
Color:	SILVER

Initial estimate:	
Date:	03.26.2010

Signature: \_\_\_\_\_

**PAY THIS AMOUNT: \$ 1,562.83**

LABOR			
ITEM	HOURS		
		RATE	COST
1	2.00	LUBE, OIL & FILTER	\$ 145.00 \$ 290.00
2			\$ -
3		REPLACE RECEIVER / DRIER, EVACUATE A/C SYSTEM & RECHARGE	\$ -
4	2.50	FREON	\$ 145.00 \$ 362.50
5			\$ -
6		UN-LOCK TRUNK, FABRICATE NEW TRUNK RELEASE CABLE &	\$ -
7	4.00	RE-COAT NEW KEY	\$ 145.00 \$ 580.00
8			\$ -
9			\$ -
10			\$ -
11			\$ -
12			\$ -
13			\$ -
14			\$ -
15			\$ -
16			\$ -
17			\$ -
18			\$ -
<b>Sub:</b>	<b>8.50</b>	<b>LABOR</b>	<b>\$ 1,232.50</b>

Item	SUBLET	COST
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
<b>Sub:</b>	<b>SUBLET</b>	<b>\$ -</b>





# The Pit Stop

130 Industrial Way Brisbane, California 94005  
Tel: 415.656.1443 Fax: 415 656 1055

INVOICE# 2050-10

PARTS				List ea.	Price
Item	Quantity				
1	12	OIL	\$ 4.50	\$	54.00
2	2	OIL FILTER	\$ 26.40	\$	52.80
3	1	ACCUM / DRIER	\$ 58.64	\$	58.64
4	2	ADAPTER	\$ 6.46	\$	12.92
5	1	TRUNK RELEASE CABLE	\$ 46.00	\$	46.00
6	3	FREON, 3 LBS	\$ 26.00	\$	78.00
7				\$	-
8				\$	-
9				\$	-
10				\$	-
11				\$	-
12				\$	-
13				\$	-
14				\$	-
15				\$	-
16				\$	-
17				\$	-
18				\$	-
19				\$	-
20				\$	-
21				\$	-
22				\$	-
23				\$	-
24				\$	-
25				\$	-
26				\$	-
27				\$	-
28				\$	-
29				\$	-
30				\$	-
31				\$	-
32				\$	-
33				\$	-
34				\$	-
35				\$	-
36				\$	-
37				\$	-
38				\$	-
39				\$	-
40				\$	-
41				\$	-
42				\$	-
43				\$	-
44				\$	-
<b>Sub:</b>	<b>PARTS</b>			\$	302.36
				<b>SALES TAX 9.25%</b>	\$ 27.97

Thank you for your continued patronage.

DATE	MILEAGE	DISCRIPTION	COST	TOTAL
3/19/98	67615	PURCHASED FROM HERITAGE CLASSICS	\$58,438	58438
3/19/98	67677	BEVERLY HILLS FERRARI TO MAKE ROAD SAFE	2312	60750
3/27/98		TOM-FRONT BUMBER, TOOL, BOOKS & MISC	1500	62250
3/27/98		OWNER MANUAL	97	62347
3/27/98		MISC BOOKS-PARTS, SHOP & REPAIR	379	62726
3/29/98		LEO-MISC PARTS USES FRONT LIGHT	400	63126
4/9/98		BRAKE PART, PEDALS, RESERVOIRS & OTHER	335	63461
4/9/98		KNOCK-OFF TOOL KIT	327	63788
4/17/98		TOM-MISC PART & TOOLS	400	64188
4/19/98		NEW CD & SPEAKER	310	64498
4/20/98		PARTS & AIR FILTER	165	64663
4/23/98		BRIAN-START TO REBUILD ENGINE, TRANS, & INERTIOR	5387	70050
5/21/98		BRIAN-CONTINUATION OF REBUILD WORK	13825	83875
5/22/98		COKER TIRE-5 NEW OLD STYLE MICHELIN 205X14 XWX	1097	84972
6/11/98		DELCO BATTERY 27F-7 YEAR	106	85078
6/25/98		BRIAN-REBUILD WORK	21145	106223
7/2/98	68205	BRING HOME AS A NEW CAR!		0
7/21/98	68785	BRIAN-1000 MILE CHECKUP ADJUSTMENTS & INTERIOR REPAIRS	384	106607
8/24/98		BRIAN FOLLOWUP	1821	108428
9/21/98		MCMaster-CARR AIR DAMPER	139	108567
9/24/98	69500	BRIAN-OIL CHANGE @ 1500 MILES	221	108788
09/31/98		REORIGINALS 2 SET OF WIRE WIPER BLADES	124	108912
11/21/98		JACK TOOL BAG	150	109062
11/22/98		MISC TOOLS, TOOL ROLL & BOOKS	600	109662
11/22/98		COMPETITION FIRE EXTINGUSER	120	109782
12/3/98		ANSA REAR EXHAUST PIPES	660	110442
12/11/98		STEBRO SS CENTER EXHAUST PATRS	1443	111885
12/13/98		BLACK BARTS NEW BADGES	379	112264
12/14/98		GT PARTS TERMINAL BLOCK - THE LAST PART	46	112310
12/14/98		PARKER HALL-TOOLS AND DECALS	438	112748
12/15/98		TOM-KONI SHOCK, MORE TOOLS & BOOKS	2800	115548
1/4/99		BRIAN-SHOCK, AIR DAMPERS, & EXHAUST SYSTEM FITTING	3682	119230
2/9/99	70470	LUCAS-REDO DIST, TIMING, CARBS, R/WHEEL BEAR, ADJ VALVES/HEAD	3889	123119
2/19/99	70919	CLARK FRONT/REAR ALIGNMENT	125	123244
2/2/99		TRIM CHROME PART	179	123423

Tire Pressure 32/35



Invoice for Roger Groves  
7 Marbella Monarch Beach

76,600  
July 2001

330 GTC#

Rebuild 2 distributors

Replace 2 sets 006 and 2 sets 007 Marcelli contacts and 2 new original condensers

Test and Adjust on dist. Machine

Syn - balance - dwell

Install and time

Tune and sync carbs.

Adjust oil pressure @ filter matrix

Parts; shop and on site time:

\$700.00

**Thanks,**

**Jens**



ROGER GROVES  
RHONDA GROVES  
7 MARBELLA  
MONARCH BEACH, CA 92629

# Ferrari

OF  
ORANGE COUNTY

1425 West Baker Street  
Costa Mesa, CA 92626  
(714) 662-7600

SERVICE ADVISOR **LEE DUDACEK**

BAR# AD204812

EPA# CAL000216424

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
18AUG00	12SEP00		9163	9163			12SEP00	731
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
		66	FERRARI 330 GTC	714-240-4410	89.00	01JAN66	43	43
MILEAGE IN	MILEAGE OUT	LICENSE NO.						
75703	75754							

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
<b>A FRONT BRAKES LOCKED ON</b>					
99999 OVERHAUL FRONT & REAR BRAKE CALIPERS, REPLACE PISTONS ALL					
	41	CP		1157.00	1157.00
2	FBHBRAKE	MTL/PST	5.50	5.50	11.00
1	GDB522	FRT PADS	37.08	37.08	37.08
1	3203852	REAR PADS	47.38	47.38	47.38
1	SP2511	REBUILD KIT	63.68	63.68	63.68
1	SP2531	RCALIP KIT	90.64	90.64	90.64
2	64385800	BRK/PISTON	63.17	63.17	126.34
2	64325438	BRK PISTON	98.88	98.88	197.76
4	64386017	PISTON	51.39	51.39	205.56
2	64385434	BRK PISTON	46.39	46.39	92.78
2	8603701	SEAL	3.09	3.09	6.18
4	70000804	BRAKE FLUID	15.43	15.43	61.72
1	FBHBRAKE	MTL/PST	5.50	5.50	5.50
2	64325809	PISTONE	63.17	63.17	126.34
<b>MISC GAS</b>					
PO#731					
	CP			35.10	35.10
<b>B CK CLUNCK FROM RH REAR OVER BUMPS</b>					
99999 REPOSITION EXHAUST & INSTALL MISSING EX HANGER BOLTS TIGHEN ALL BOLTS					

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS,OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
<b>PLEASE PAY THIS AMOUNT</b>	

I acknowledge notice and oral approval of any additional customer or warranty work performed and/or increase in the original estimate price. I also acknowledge and approve all repairs as itemized and receipt of vehicle. I also acknowledge receipt of additional Consumer and Warranty information contained on the reverse side.

Original Estimate \$ \_\_\_\_\_ Authorized Revised Estimate \$ \_\_\_\_\_

CUSTOMER SIGNATURE **X** \_\_\_\_\_



ROGER GROVES  
RHONDA GROVES  
7 MARBELLA  
MONARCH BEACH, CA 92629

# Ferrari

OF  
ORANGE COUNTY

1425 West Baker Street  
Costa Mesa, CA 92626

(714) 662-7600

EPA# CAL000216424

SERVICE ADVISOR **LEE DUDACEK**

BAR# AD204812

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
18AUG00	12SEP00		9163	9163			12SEP00	731
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
		66	FERRARI 330 GTC	714-240-4410	89.00	01JAN66	43	43
MILEAGE IN	MILEAGE OUT	LICENSE NO.						
75703	75754							

	TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
C**	41	CP			89.00	89.00
REPACE UPPER & LOWER FRONT BALL JOINTS						
99999 REPLACE UPPER & LOWER FRONT BALL JOINTS BOTH SIDES						
	41	CP		311.50		311.50
	1	133944	BALL JOINT			
		LOWE		232.56	232.56	232.56
	2	116280	BALL JOINT	150.41	150.41	300.82
D**	REPLACE FRONT WHEEL BEARINGS					
99999 REPLACE FRONT WHEEL BEARINGS BOTH SIDES						
	41	CP			356.00	356.00
	2	95890101	BALL BEARING	52.53	52.53	105.06
	2	95890300	INN/BRG	30.78	30.78	61.56
E**	REPLACE LH REAR WHEEL BEARINGS					
99999 REPLACE LH REAR WHEEL BEARINGS						
	41	CP			311.50	311.50
	1	101221	REAR/BRG	64.98	64.98	64.98
	1	8503508	BRG/REAR	61.88	61.88	61.88
F**	REPLACE HEADER FLANGE GASKETS					
99999 REPLACE HEADER FLANGE GASKETS						
	41	CP			222.50	222.50
	4	20268	EXH/GSKT	15.45	15.45	61.80

** PRE-INVOICE **	DESCRIPTION	TOTALS
	LABOR AMOUNT	2447.50
	PARTS AMOUNT	1960.62
	GAS,OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES	35.10
	TOTAL CHARGES	4443.22
	LESS INSURANCE	0.00
	SALES TAX	151.95
	<b>PLEASE PAY THIS AMOUNT</b>	<b>4595.17</b>

I acknowledge notice and oral approval of any additional customer or warranty work performed and/or increase in the original estimate price. I also acknowledge and approve all repairs as itemized and receipt of vehicle. I also acknowledge receipt of additional Consumer and Warranty information contained on the reverse side.

Original Estimate \$ \_\_\_\_\_  
Authorized Revised Estimate \$ \_\_\_\_\_

CUSTOMER SIGNATURE **X** \_\_\_\_\_



003395

INVOICE COPY



Tiamo Motorcars  
Ferrari Service & Restoration  
644 Terminal Way • Costa Mesa, Ca 92627  
(949) 642-8512 • Fax 642-8514  
EAR No. AC 193569

QUAN.	* SALES	AMOUNT
	2446	
	400	
	1500	
<b>TOTAL PARTS</b> ➔		
<b>TOTAL SPECIAL REPAIRS</b> ➔		
<b>ESTIMATE TOTAL</b> ➔		

NAME: Roger Groves  
 ADDRESS: [Redacted]  
 CITY: [Redacted]  
 Year-Make-Model: Ferrari  
 Odometer: 72540  
 Vehicle I.D. No.: 9163

Phone When Ready: YES  NO   
 Deliver: YES  NO   
 Residence:  Business:

DATE: 2-28-2000  
 Written By: [Signature]  
 Time Received: [Blank]  
 A.M. P.M. [Blank]  
 A.M. P.M. [Blank]

RETAIN PARTS FOR INSPECTION   
 DISCARD PARTS

OPER No. [Blank] REPAIR ORDER - LABOR INSTRUCTION

CKK. Elec. Radiator fans + A/C  
 Radiator leaks in header tank front middle  
 R+I Radiator, Sublet Repair, Repaint.  
 Repair wires AT Thermostat - clean fuse -  
 for fans - This fuse is in RH box for A/C Fan  
 AT Radiator, Heater, Glove box LT.

*PAUL J.*  
 VISA Sublet - Radiator 160.00

QUAN.	* SPECIAL REPAIRS	AMOUNT
		20346
		45000
<b>TOTAL LABOR</b> ▶		
<b>PARTS</b>		
<b>SPECIAL REPAIRS</b>		
<b>TOWING</b>		
<b>SUB TOTAL</b>		
<b>SALES TAX</b>		
<b>HAZARDOUS WASTE DISPOSAL</b>		
<b>TOTAL AMOUNT</b> ▶		

Smog Check: This is to advise you that some emission control devices may still be covered under mig's warranty. By law, you may choose another Licensed Smog Check Facility to perform any needed repairs or adjustments which the smog check test indicates are necessary.

**RECOMMENDED SERVICE:**

1.  CASH  
 CHARGE  
 INTERNAL

2. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

3. [Blank]

4. [Blank]

5. [Blank]

OK'D BY: [Blank]

Transaction # 1  
 Card Type: VISA  
 Acc: 4271382072542554  
 Exp. Date: 09/02  
 Entry: Suiped  
 Sales: 828.53  
 Reference Number: 08200001  
 Auth. Code: CAPTURE 837171  
 Response: 837171

*Paul J. Miller*  
 SIGNATURE

ACKNOWLEDGE RECEIPT OF APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE AMOUNT.



003365

**Tiamo Motorcars**  
Ferrari Service & Restoration  
644 Terminal Way • Costa Mesa, Ca 92627  
(949) 642-8512 • Fax 642-8514  
EAR No. AC 193569



INVOICE COPY

NAME: R. Groves DATE: 8-24-99

ADDRESS: T. (949) 240-4410 Written By: LUCAS

CITY: LETON License No.: 3300TZ Time Received: 8:24-99

Year-Make-Model: 67 Ferrari A.M. P.M.

Odometer: 70470 A.M. P.M.

Vehicle I.D. No.: 9163

Signed  **TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE**

**REPAIR ORDER - LABOR INSTRUCTION**

**LABOR CHARGE**

- 1 Remove Starter - CHK. Over Tightened all starter parts and install missing lockwashers etc.
- 2 ROR All fuel hoses + repair leaks
- 3 ROR OR PRESS. hose repair leaks
- 4 lube chassis
- 5 CHK. Idle Speed + carbs. Clean spark plugs
- 6 2 Timeseal Carb tops Refit studs for Airbox Airbox
- 7 CHK. waterpump noise, lube, drain + Refill fuel.

*PAID VISA*

TOTAL LABOR	1450.00
PARTS	179.00
SPECIAL REPAIRS	
TOWING	
SUB TOTAL	
SALES TAX	13.88
HAZARDOUS WASTE DISPOSAL	
<b>TOTAL AMOUNT</b>	<b>1647.88</b>

Smog Check: This is to advise you that some emission control devices may still be covered under mfg's warranty. By law, you may choose another Licensed Smog Check Facility to perform any needed repairs or adjustments which the smog check test indicates are necessary.

**RECOMMENDED SERVICE:**

1.  CASH  NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

2.  CHARGE

3.  INTERNAL

OK'D BY: IDEAL

DESCRIPTION	REBUILT	SALE
2 seats carb		10.00
10mm fuel line		116.00
Misc hardware		5.00
Fuel End hoses		32.00
oil grease		6.00

QUAN. *	SPECIAL REPAIRS	AMOUNT
<b>TOTAL PARTS</b>		
<b>TOTAL SPECIAL REPAIRS</b>		
<b>Estimate Amount - for Parts and Labor</b>		
Add'l Auth. Amount	DATE	TIME
Add'l Auth. Amount	Direct Phone	INITIAL
	Direct Phone	
I ASK YOU TO APPROVE AND SIGN THIS ORIGINAL ESTIMATE AMOUNT.		
<b>ESTIMATE TOTAL</b>		



003340

**Tiamo Motorcars**  
**Ferrari Service & Restoration**  
 644 Terminal Way • Costa Mesa, Ca 92627  
 (949) 642-8512 • Fax 642-8514  
 BAR No. AC 193569



QTY.	* PART No. or DESCRIPTION	SALE
2	Transaxle gaskets	20.75
3	Synchros	44.00
9.5	Gear oil - 2 LS additic	63.10
2	Coolant mix	26.30
1	Water Pump Seal	68.11
1	Thermostat Radiator	60.70
	All Hardware + Supplies	30.00

NAME: Roger Groves  
 ADDRESS: [Redacted]  
 CITY: [Redacted]  
 Year-Make-Model: 67 Ferrari  
 Odometer: 71132  
 Vehicle I.D. No.: [Redacted]

Phone When Ready: YES  NO   
 Deliver: YES  NO   
 Residence: YES  NO   
 Business: YES  NO   
 License No: XKH382  
 502-5618

DATE: 4-20-99  
 Written By: [Redacted]  
 Time Received: [Redacted]

A.M. P.M.  
 A.M. P.M.

RETAIN PARTS FOR INSPECTION   
 DISCARD PARTS

**REPAIR ORDER - LABOR INSTRUCTION**

OPER No. [Redacted] LABOR CHARGE [Redacted]

CHK Water Pump Leak. Disassemble - Replace Seal -  
 Late model update. Fill Coolant - Replace A.T. Filter belt.

Remove Transaxle disassemble, CHK Synchros replace  
 1st-4th-5th Synchros. Clean all parts, Reseal covers etc.  
 Refill gear oil, Install in car. Tighten all Exh hangers  
 Reseal Charn Tensioner, Install heater valve shut off.

Lube chassis. Road test. Reset idle speed.

PAID VISA

QUAN.	* SPECIAL REPAIRS	AMOUNT
	TOTAL PARTS	713.16
	TOTAL LABOR	15.00
	PARTS	2850.00
	SPECIAL REPAIRS	913.16
	TOWING	
	SUB TOTAL	
	SALES TAX	
	HAZARDOUS WASTE DISPOSAL	
	TOTAL AMOUNT	3,633.47

Smog Check: This is to advise you that some emission control devices may still be covered under mfg's warranty. By law, you may choose another Licensed Smog Check Facility to perform any needed repairs or adjustments which the smog check test indicates are necessary.

**RECOMMENDED SERVICE:**

1. [Redacted]  
 2. [Redacted]  
 3. [Redacted]  
 4. [Redacted]  
 5. [Redacted]

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

OK'D By: [Redacted]

**Estimate Amount - for Parts and Labor**

DATE: [Redacted] TIME: [Redacted] INITIAL: [Redacted]

Direct Phone: [Redacted]  
 Add'l Auth. Amount: [Redacted]

ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN ORIGINAL ESTIMATE AMOUNT.

ESTIMATE TOTAL: [Redacted]

INVOICE COPY



003319

**Tiamo Motorcars**  
**Ferrari Service & Restoration**  
 644 Terminal Way • Costa Mesa, Ca 92627  
 (949) 642-8512 • Fax 642-8514  
 BAR No. AC 193569

NAME: **Roger Groves**  
 ADDRESS:  
 CITY:  
 Year-Make-Model: **67 Ferrari**  
 Odometer: **70470**  
 Vehicle I.D. No.: **9163**

Phone When Ready: YES  NO   
 Deliver: YES  NO   
 Written By: **TELEPHONE**  
 Time Received:  
 Promised:  
 AM. P.M.:  
 AM. P.M.:

Residence: **49 240-4410**  
 Business: **445 582-5618**  
 License No.: **XKH 702**  
 I hereby authorize the below repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto.  
 Signed: **X [Signature]**  
**TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE**

REPAIR ORDER - LABOR INSTRUCTION  
**LABOR CHARGE**

**OPER No.**  
**LABOR CHARGE**

Road test, chk. Tune - CRK - OIL LEAKS  
 Overhaul Fuel pump Test & Adj Distributors - Repair.  
 RTR Dist. Trax drive - Seal & Reposition for cable.  
 Oil & Filter - RTR Cam Covers - Overhaul w/ New Bearings - Repair  
 Torque heads - Re adjust valves, cream & Reseal.  
 Clean-up hardware on Transaxle - Reseal, New Fill plug  
 Set Timing - Tune carb.

QUAN. *	SPECIAL REPAIRS	AMOUNT
<b>TOTAL PARTS</b> ➔		
<b>TOTAL SPECIAL REPAIRS</b> ➔		
Estimate Amount - for Parts and Labor DATE: TIME: Direct Phone: INITIAL Add'l Auth. Amount: Direct Phone: Add'l Auth. Amount:		
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ESTIMATE AMOUNT.		
<b>ESTIMATE TOTAL</b> ➔		
Smog Check: This is to advise you that some emission control devices may still be covered under mig's warranty. By law, you may choose another Licensed Smog Check Facility to perform any needed repairs or adjustments which the smog check test indicates are necessary.		
<b>RECOMMENDED SERVICE:</b> <input type="checkbox"/> CASH <input type="checkbox"/> CHARGE <input type="checkbox"/> INTERNAL <input type="checkbox"/> NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.		
TOTAL LABOR: <b>3075.00</b> PARTS: <b>751.46</b> SPECIAL REPAIRS: TOWING: SUB TOTAL: SALES TAX: HAZARDOUS WASTE DISPOSAL: <b>TOTAL AMOUNT</b> ➔ <b>3888.69</b>		

INVOICE COPY



ROGER GROVES  
RHONDA GROVES  
7 MARBELLA  
MONARCH BEACH CA 92629

**Ferrari**  
OF  
**BEVERLY HILLS**  
9372 Wilshire Blvd.  
Beverly Hills, CA 90212  
(310) 275-4400

SERVICE ADVISOR **ALAN WOODARD**

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
17MAR98	25MAR98		9163	9163			25MAR98	8603
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
15:35	13:40	66	FERRARI 330 GTC	714-240-4410	85.00	01JAN66	34	34
MILEAGE IN	MILEAGE OUT	LICENSE NO.						
67665	67677							

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A	PRE-PURCHASE INSPECTION				
	VEH VEHICLE PRE-PURCHASE INSPECTION			288.00	288.00
	32CPFCA				
	SUBL 17.188 GALS GAS				
	PO#8603				
	CP			25.42	25.42
	INSPECT VEHICLE, CHECK COMPRESSION, REPLACE SPARK PLUGS.				
B**	REPLACE DRIVER'S WINDOW CABLE				
	2993310 WINDOW CONTROL SYSTEM-REPLACE CABLE FOR MOTOR AND REGULATOR			288.00	288.00
	32CPFCA				
	1 FBHCABLE WNDW REG. CABLE	13.45		12.10	12.10
C**	FLUSH BRAKE AND CLUTCH FLUID				
	HYD FLUSH HYDRAULIC SYSTEMS			108.00	108.00
	32CPFCA				
	2 70000804 BRAKE FLUID	11.14		10.03	20.06
D**	REPLACE GEARBOX FLUID				
	GBX DRAIN AND REFILL GEARBOX FLUID			36.00	36.00
	32CPFCA				
	4 4577 AGIP GEAR OIL S	10.30		9.27	37.08
E**	CHECK CHARGING SYSTEM				
	1982100 R&R OR REPLACE ALTERNATOR				

I acknowledge notice and oral approval of any additional customer or warranty work performed and/or increase in the original estimate price. I also acknowledge and approve all repairs as itemized and receipt of vehicle. I also acknowledge receipt of additional Consumer and Warranty Information contained on the reverse side.

Original Estimate \$ \_\_\_\_\_

Authorized Revised Estimate \$ \_\_\_\_\_

CUSTOMER SIGNATURE **X** \_\_\_\_\_

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS,OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
<b>PLEASE PAY THIS AMOUNT</b>	

*LABOR 1616.97*  
*PART 695.10*





ROGER GROVES  
RHONDA GROVES  
7 MARBELLA  
MONARCH BEACH CA 92629

SERVICE ADVISOR ALAN WOODARD

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
17MAR98	25MAR98		9163	9163			25MAR98	8603
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
15:35	13:40	66	FERRARI 330 GTC	714-240-4410	85.00	01JAN66	34	34
MILEAGE IN	MILEAGE OUT	LICENSE NO.						
67665	67677							

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL	
ASSEMBLY					288.00	288.00
SUBL PO#11604 (ASOM ELECTRIC, INV#4291) REBUILD						
ALTERNATOR					270.00	270.00
PO#8603						
F** CHECK TIMING, ADJUST CARBS						
SEE NOTES BELOW:						
32CPFCA					396.00	396.00
1 FBHBRAKE MTL/PLSTC					4.20	3.78
PARTS CLEANER					3.85	3.46
1 FBHCARB CARB SPRAY					4.96	4.46
1 95180053 CARTRIDGE					21.02	18.92
1 95180061 FILTER/FUEL						
12 7333 NGK BP6ES SPARK					3.33	3.00
PLUGS						
03200 PERFORM LUBRICATION SERVICE 12						
CYLINDERS					0.00	0.00
32CPFCA						
14 20/50CASTROL 20W50					2.45	2.20
CASTROL GTX					16.48	14.83
2 111782 FILTER/OIL						
CHECK AND ADJUST TIMING, CARBURETTORS, ETC.						
REPLACE BOTH FUEL FILTERS						

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

I acknowledge notice and oral approval of any additional customer or warranty work performed and/or increase in the original estimate price. I also acknowledge and approve all repairs as itemized and receipt of vehicle. I also acknowledge receipt of additional Consumer and Warranty Information contained on the reverse side.

Original Estimate \$ \_\_\_\_\_ Authorized Revised Estimate \$ \_\_\_\_\_

CUSTOMER SIGNATURE X \_\_\_\_\_



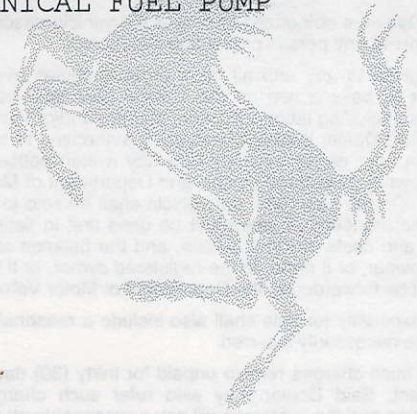
ROGER GROVES  
RHONDA GROVES  
7 MARBELLA  
MONARCH BEACH CA 92629

**Ferrari**  
OF  
**BEVERLY HILLS**  
9372 Wilshire Blvd.  
Beverly Hills, CA 90212  
(310) 275-4400

SERVICE ADVISOR **ALAN WOODARD**

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
17MAR98	25MAR98		9163	9163			25MAR98	8603
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
15:35	13:40	66	FERRARI 330 GTC	714-240-4410	85.00	01JAN66	34	34
MILEAGE IN	MILEAGE OUT	LICENSE NO.						
67665	67677							

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
G**	REPAIR TURN SIGNAL LEVER				
	~ REPAIRS PERFORMED AT NO LABOR CHARGE				
	32CPFCA		0.00		0.00
H**	REBUILD MECHANICAL FUEL PUMP				
	SEE NOTES BELOW:				
	32CPFCA		180.00		180.00
	1 95180130 PUMP KIT	203.36	203.36		203.36
	REBUILD MECHANICAL FUEL PUMP				



DESCRIPTION	TOTALS
** PRE-INVOICE **	
LABOR AMOUNT	1584.00
PARTS AMOUNT	399.68
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	295.42
MISC. CHARGES	0.00
TOTAL CHARGES	2279.10
LESS INSURANCE	0.00
SALES TAX	32.97
<b>PLEASE PAY THIS AMOUNT</b>	<b>2312.07</b>

I acknowledge notice and oral approval of any additional customer or warranty work performed and/or increase in the original estimate price. I also acknowledge and approve all repairs as itemized and receipt of vehicle. I also acknowledge receipt of additional Consumer and Warranty Information contained on the reverse side.

Original Estimate \$ \_\_\_\_\_ Authorized Revised Estimate \$ \_\_\_\_\_

CUSTOMER SIGNATURE **X** \_\_\_\_\_



12/18/97

PAID 622

FOREIGN SPORT TECHNICIAN INC.  
1301 BROADWAY

SANTA MONICA CALIF. 90404  
[310] 394-0369 FAX [310] 395-5476  
BAR#AB176944 EPA#CAL000000000

==== CUSTOMER =====

11:16 AM/  
HERITAGE CLASSICS  
8980 SANTA MONICA BL.  
WEST HOLLYWOOD CA. 90069  
(310)657-9699- FAX  
Wk:(FAX)657-9698

==== VEHICLE =====

SYMPTOM:  
SERVICE:  
YR/MAKE: 67 FERRARI 330GTC  
LICENSE: XKH382  
VIN : 9163  
MLG : 67,623

Date: 11/18/97 Due Date: 11/18/97

INVOICE NUMBER: 3035

XKH382

PAGE: 1

COMMENTS AND DESCRIPTION OF CHARGES	PRICE	PARTS & LUBRICANTS USED	QTY.	PRICE	TOTAL
RADIATOR REPAIR	105.00	TIE ROD ROD TIE END	4	108.90	435.60
REPLACE FAN MOTOR + R. & I. RADIATOR	0.00	FAN MOTOR	1	165.00	165.00
REPLACE TIE ROD END [FOUR]	0.00	SPARK PLUGS [PLATINUM]	12	4.25	51.00
REPLACE HOOD CABLE	0.00	OF OIL FILTER	2	14.50	29.00
OIL SERVICE + REPLACE POINTS & PLUGS	0.00	HOOD RELESE CABLE	1	16.00	16.00
TIGHTEN EXHAUST MUFFLER	0.00	BRA PADS BRAKE PAD [FRONT]	1	56.00	56.00
REPLACE FT. BRAKE PADS	0.00	RADIATOR COOLANT	1	10.00	10.00
LABOR FOR SERVICES	605.00	POINTS SET	2	29.00	58.00
		OIL 40 10/40 WEIGHT OIL FO	12	2.00	24.00
		BRAKE FLUID	1	6.00	6.00

LABOR	605.00	Information Access:	0.00	PARTS	850.60
SUBLET	105.00	SHOP SUPPLIES :	0.00	HAZ. DISPOSAL	3.00

This vehicle will be reassembled within  
3 days of the date shown above if I do  
not authorize the recommended services.

CHARGE  
THANK YOU FOR YOUR BUSINESS..

SUB-TOTAL	1563.60
TOTAL	1563.60
BALANCE	1563.60

Estimates Record

ACCEPTANCE SIGNATURE :

DATE	TIME	PHONE	APPROVED BY	TOTAL	PARTS(add)	LABOR(add)	INCREASE	CALLER	REASON FOR ESTIMATE INCREASE
11/18/97	11:16A	657-9699	HERITAGE CLASSIC	1563.60	850.60	710.00			original estimate

I authorize the above repairs and necessary materials. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or items left in it. I agree to pay reasonable storage on vehicle left more than 48 hours after notification that repairs are completed. An express Mechanics Lien is acknowledged on above vehicle to secure the amount of repairs thereto. Labor is guaranteed for 90 days or 4000 miles whichever occurs first. All other guarantees are those made exclusively by the manufacturer. Warranty work that is based on this repair order must be performed at this shop. ALL REMOVED PARTS WILL BE DISPOSED OF UNLESS I INITIAL HERE

\* Denotes estimator's judgment or local prices. Copyright 1997 Mitchell International





# CLASSIC EUROPEAN RESTORATIONS

Invoice submitted to:

ROGER GROVES  
7 MARBELLA  
DANA POINT, CA 92629

March 5, 1999

#2266

In reference to: FERRARI 330

		<u>Hours</u>	<u>Amount</u>
12/30/98	CLEAN TAIL PIPES AND PAINT TO FINISH.	1.50	75.00
1/4/99	INSTALL TAIL PIPES, ALL NECESSARY HANGERS FOR EXHAUST SYSTEM.	3.25	162.50
1/6/99	LOOSEN TAIL PIPES AND POSITION FOR BETTER ALIGNMENT.	1.50	75.00
1/7/99	INSTALL ALL DASH GAUGES AND WIRE. TEST START CAR, EXHAUST LEAK LEFT HEADER PIPE, REMOVE LEFT EXHAUST SYSTEM FOR RE-SHAPING. RESOTRE HEADER PIPE FLANGES AND FRONT MUFFLER EXTENSIONS. START TEST FITTING SYSTEM.	7.00	350.00
1/8/99	COMPLETE INSTALLATION OF LEFT EXHAUST, INSTALL NOSE BADGE, FENDER BADGES, TRUNK TRIM. MAKE BRACKET TO FIT ALTERNATOR TERMINAL BOARD, INSTALL TERMINAL AND BEGIN WIRING.	4.00	200.00



ROGER GROVES  
March 5, 1999

Page 2

		<u>Hours</u>	<u>Amount</u>
1/11/99	INSTALL VOLTAGE REGULATOR UNDER FENDER AND RE-WIRE. INSTALL REMAINING INTERIOR TRIM PIECES. REMOVE LEFT DISTRIBUTOR CAP AND UPPER FUEL HOSE. TIGHTEN ENDS ON HOSE AND RE-INSTALL.	3.50	175.00
1/12/99	CLEAN AND DETAIL, TEST DRIVE, AND CHECK.	2.50	125.00
	For professional services rendered	<u>23.25</u>	<u>\$1,162.50</u>
	Additional charges		
1/15/99	CLOCK AND TACH REPAIR		402.50
	Total costs		<u>\$402.50</u>
	Total time and expense charges		<u>\$1,565.00</u>
	Previous balance		(\$70.86)
	Balance due		<u><u>\$1,494.14</u></u>

FOR YOUR CONVENIENCE WE NOW ACCEPT VISA, MASTER CARD AND DISCOVER CARD





# CLASSIC EUROPEAN RESTORATIONS

Invoice submitted to:

ROGER GROVES  
7 MARBELLA  
DANA POINT, CA 92629

January 4, 1999

#2230

In reference to: FERRARI 330

		<u>Hours</u>	<u>Amount</u>
11/19/98	DISMANTLE FRONT SUSPENSION ASSEMBLY, REMOVE SHOCK, PRESS SHOCK EYE BUSHINGS AND INSTALL IN NEW SHOCKS.	8.00	400.00
11/20/98	INSTALL SHOCKS, REMOVE REAR SHOCKS, DISMANTLE, REMOVE EYE BUSHINGS AND INSTALL IN NEW SHOCK.	3.00	150.00
11/24/98	DISMANTLE REAR SHOCK, CLEAN SPRING RUBBER SEATS AND PAINT, REMOVE OLD SHOCK BUSHINGS FROM SHOCK TO INSTALL IN NEW SHOCKS.	3.00	150.00
11/25/98	DISMANTLE REAR SHOCKS, CLEAN AND PAINT REAR SPRINGS, SHOCK BOOTS AND SLEEVES.	1.50	75.00
11/27/98			
	INSTALL NEW BUSHING TO REAR SHOCKS AND INSTALL IN CAR.	1.00	50.00
11/30/98	INSTALL REAR SHOCKS, CLEAN AND INSTALL BOLTS, LUBE UPPER CONTROL ARM BUSHINGS.	2.00	100.00

January 4, 1999

		<u>Hours</u>	<u>Amount</u>
11/30/98	CHECK OIL LEAKS FROM ENGINE, REAR END. REMOVE INNER STUB AXLE FLANGE NUTS AND WASHERS, CLEAN OIL FROM FLANGES, REPLACE NEW NUTS AND WAHSERS TO FLANGES. REMOVE TRANSMISSION CASE NUTS, CLEAN AND INSTALL WITH NEW. REMOVE REAR CAM SHAFT CAP NUTS AND SEAL.	3.00	150.00
12/1/98	TIGHTEN ALL OIL PAN BOLTS, INSTALL COPPER WASHER TO TACK DRIVE CABLE, TIGHTEN CAM COVER BOLTS, TIGHTEN FUEL LINE TO CARBS. FILL WITH WATER PRESSURE COOLING SYSTEM, TIGHTEN ALL NECESSARY CLAMPS, TEST DRIVE CAR AND MAKE REPORT.	4.00	200.00
12/2/98	GLUE PADDING BACK OF SEAT, GLUE CARPET AND TUCK UNDER SIDE PANELS. RE-INSTALL REAR CROSS PANEL IN PLACE.	1.00	50.00
12/4/98	RE-STRETCH LEATHER ON DASH BOARD, GLUE LEATHER ON BACK OF DASH AND INSTALL CLIPS TO HOLD LEATHER. REMOVE LEATHER FROM RIGHT POST FRONT PANEL, CUT NEW LEATHER AND INSTALL ON PANEL GLUE LEATHER ON PANEL TRIM TO FINISH. RE-INSTALL DASH BOARD, BOLT DASH IN POSITION. RINSTALL "A" POST PANEL, RE-INSTALL CENTER CONSOL.	3.50	No Charge
	REMOVE DASH BOARD	1.00	No Charge
12/8/98	ADJUST HEATER CONTROL CABLE, START REPAIRING HEAT DUCTS AND FLAPPERS.	4.00	200.00
12/9/98	INSTALL AFTER MARKET AIR FLOW CUT OFF SYSTEM FOR BOTH SIDES OF CABIN.	8.00	400.00
12/10/98	RE-INSTALL FRONT INNER FENDER COVERS, INSPECT FUEL LINES IN TRUNK, INSTALL HOSE CLAMP ON VENT TUBE, RE-PAINT TIRE COVER, RE-GLUE RUBBER SPARE TIRE PAD.	3.00	150.00
12/16/98	REMOVE ENTIRE EXHAUST SYSTEM, BEAD BLAST NEW SYSTEM, PAINT FRONT PIPES AND INSTALL, INSTALL MUFFLER SYSTEM TO FIT.	5.00	250.00
	FIT EXHAUST SYSTEM AND CHECK ALIGNMENT	1.50	75.00



ROGER GROVES

Page 3

January 4, 1999

	<u>Hours</u>	<u>Amount</u>
12/17/98 ASSEMBLE EXHAUST SYSTEM TO CAR, FIR FRONT PIPES, MUFFLERS ETC; MAKE READY FOR PAINT.	5.00	250.00
12/18/98 FIT EXHAUST SYSTEM, REWORK MUFFLERS, PIPES ETC; TO FIT, REMOVE EXHAUST, REWORK PIPES ETC; FIT EXHAUST, REWORK TAIL PIPE BRACKETS, WELD AND FIT.	8.00	400.00
12/21/98 REMOVE EXHAUST SYSTEM, CLEAN MUFFLERS AND PREPARE TO PAINT, WRINKLE FINISH MUFFLER UNITS.	4.00	200.00
CLEAN TAIL PIPES, WELD, SAND AND PAINT.	0.75	37.50
12/29/98 CLEAN EXHAUST SYSTEM AND WRINKLE FINISH EXHAUST.	1.50	75.00
12/31/98 FIT MUFFLER SYSTEM, TAIL PIPES.	2.00	100.00
	<hr/>	<hr/>
For professional services rendered	73.75	\$3,462.50
Additional charges		
12/18/98 SHOCK BUSHINGS		65.00
SHIPPING		36.03
EXHAUST PIPES		18.00
12/21/98 PAINT		21.30
		<hr/>
Total costs		\$140.33
Sales tax		\$8.08
		<hr/>
Total time and expense charges		\$3,610.91
Previous balance		\$70.86
		<hr/>
Balance due		<u>\$3,681.77</u>



# CLASSIC EUROPEAN RESTORATIONS

Invoice submitted to:

ROGER GROVES  
7 MARBELLA  
DANA POINT, CA 92629

September 23, 1998

#2171

In reference to: FERRARI ~~LUSSO~~ *GTC*

		<u>Hours</u>	<u>Amount</u>
8/24/98	TRY TO INSTALL SMALLER BOLTS IN STEERING COLUMN IN ORDER TO ALIGN LOCK WITH UPHOLSTERY, NEED TO MAKE SOME MODIFICATIONS TO DASH FOR PROPER ALIGNMENT. CLEAN UP RIVETS ON PASSENGER SIDE AIR VENT. TOUCH UP BRAKE NOSE, CHECK THAT TURN SIGNALS CANCEL, ALIGN HOOD .	2.00	No Charge
8/25/98	CHANGE OIL FILTERS AND DRAIN OIL. ADD 10 QTS. 20/50. INSTALL FUSE COVER DECALS. REMOVE BUMPERS AND INSTALL RUBBER STRIPPING AS REQUESTED. CLEAN OIL FILM FROM WINDOWS AND CLEAN WINDOWS.	4.00	No Charge
	For professional services rendered	6.00	\$0.00
	Additional charges		
8/25/98	OIL		24.34
8/26/98	OIL FILTERS		56.16
	OVERRIDER SEAL		2.52



ROGER GROVES  
September 23, 1998

Page 2

	<u>Amount</u>
8/26/98    RIGHT FUSE PLATE	48.00
LEFT FUSE PLATE	48.00
SHIPPING	28.33
Total costs	<u>\$207.35</u>
Sales tax	<u>\$13.87</u>
Total time and expense charges	\$221.22
9/1/98    -CC PAYMENT INV #2152	(\$1,820.89)

FOR YOUR CONVENIENCE WE NOW ACCEPT VISA, MASTER CARD AND DISCOVER CARD



# CLASSIC EUROPEAN RESTORATIONS

Invoice submitted to:

ROGER GROVES  
7 MARBELLA  
DANA POINT, CA 92629

August 24, 1998

#2152

In reference to: FERRARI 330

		<u>Hours</u>	<u>Amount</u>
7/31/98	BEGIN TO REPAIR REQUESTED PART OF CAR, WHEELS NOT SEATING PROPERLY, CLEAN UP KNOCK OFFS TO REPAIR WOBBLE. ADJUST STEERING BOX.	5.00	250.00
8/3/98	COMPLETE SEALING OF DRIVE FLANGES. SET UP RIGHT HALF SHAFT TO ALIGN U-JOINTS. INSTALL AXLE AND TIGHTEN ALL MOUNTING BOLTS. REPLACE WHEELS. ORDER PARTS NEEDED FOR 1000 MILE CHECK UP.	3.50	No Charge
8/10/98	REPAIR DASH BOARD LEATHER. REMOVE LEATHER GLUE AROUND EDGE, TACK LEATHER UNDER DASH. REPAIR LEFT SEAT, REMOVE TOP CUSHION, RE-INSTALL SEAT ON FRAME. REMOVE CENTER CONSOL TO REPAIR LEATHER AROUND SHIFT LEVER. REMOVE TOP PANEL AND REPAIR LEATHER AROUND WINDOW SWITCHES. REPAIR HEAD LINER PANEL, REPAIR REAR LEFT QUARTER PANEL, KICK PANEL AND INSTALL RIVETS ON RIGHT PANEL.	8.00	No Charge
8/11/98	REMOVE ENGINE COMPONENTS TO DO HEAD RETORQUE AND VALVE ADJUSTMENT. REMOVE RIGHT DISTRIBUTOR AND INSTALL SMALLER	4.00	200.00



ROGER GROVES

Page 2

August 24, 1998

		<u>Hours</u>	<u>Amount</u>
	O-RING IN TACH. DRIVE. ADJUST VALVES TO .20MM INTAKE AND .25 EXHAUST. TORQUE HEADS TO 61 FT. LBS.		
8/12/98	FINISH INSTALLING CENTER CONSOL, CHECK SHIFT AREA FOR BETTER FIT. INSTALL WIRES ON SWITCH, CHECK FOR FIT, REPAIR REAR CHELVE TRUNK AREA, FINISH INSTALLING SCREW FRONT LEFT KICK PANEL.	3.50	No Charge
	COMPLETE ADJUSTING VALVES AND REINSTALL VALVE COVERS. INSTALL LARGER O-RINGS ON DISTRIBUTOR DRIVES AND INSTALL DISTRIBUTOR ASSEMBLIES. SET UP CAP/WIRE ASSEMBLIES AND COMPLETE WIRING ON ENGINE, START CAR AND CHECK FOR LEAKS, TUNE CARBS.	4.00	200.00
8/17/98	REMOVE DUCT TAPE FROM AIR INLETS AND TORQUE WHEELS WITH SPECIAL WRENCH AND TORQUE WHEELS WITH SPECIAL WRENCH. SET UP CARBURETOR AND CHECK TIMING. SET GOOD IDLE AND SET MIXTURE. INSTALL AIR CLEANER AND TEST DRIVE, REPAIR WIRING ON WINDOW AWITCH. CHECK FUEL VENTS IN TRUNK AND FOUND THEM ALL TO BE INTACT. INSTALL NEW SQUIRTER PUMP AND CHECK WIRING. MAKE NEW TABS ON BATTERY HOLD DOWN AND INSTALL BATTERY. CHECK THAT SQUIRTERS WORK AND ADJUST LOCATION.	8.00	400.00
8/20/98	ORDER PARTS AS REQUWSTED BY ROGER, INSTALL REFINISHED STEERING WHEEL. INSTALL KICK PLATE ON DRIVERS SIDE NEAR GAS PEDAL. REMOVE TRUNK AND GASKET, SHAVE FOR CLOSE FIT.	3.00	150.00
8/21/98	DRAIN COOLING SYSTEM AND INSTALL FUNCTIONING THERMAL FAN SWITCH. REMOVE MORE MATERIAL FROM TRUNK GASKET TO ALLOW TRUNK TO CLOSE ALL THE WAY. ADJUST HOOD FOR BETTER FIT. CHECK STEERING WHEEL AND ALIGN.	4.00	200.00
	For professional services rendered	43.00	\$1,400.00

ROGER GROVES  
August 24, 1998

Page 3

Additional charges		<u>Amount</u>
8/11/98	GASKET SET	65.00
	SHIPPING	12.23
	VENTS	25.18
	SHIPPING	5.45
8/17/98	WASHER KIT	28.58
8/20/98	RESTORE STEERING WHEEL	258.75
	SHIPPING	16.50
	Total costs	<u>\$411.69</u>
	Sales tax	<u>\$9.20</u>
	Total time and expense charges	\$1,820.89
8/5/98	-C.C. PAYMENT #2131/#2132	(\$847.17)

FOR YOUR CONVENIENCE WE NOW ACCEPT VISA, MASTER CARD AND DISCOVER CARD





# CLASSIC EUROPEAN RESTORATIONS

Invoice submitted to:

ROGER GROVES  
7 MARBELLA  
DANA POINT, CA 92629

July 21, 1998

#2131

In reference to: FERRARI 330

		<u>Hours</u>	<u>Amount</u>
6/26/98	TEST DRIVE, MAKE LIST OF ALL NEEDED REPAIRS. BLEED BRAKES, REMOVE MASTER TO UNSTICK PISTON, REPLACE MASTER CYLINDER AND ATTACH BRAKE LINES, BLEED BRAKES AGAIN AND LEAVE FOR WHEEL WELL UNDER COATING.	4.00	No Charge
6/29/98	REPLACE LEFT WIPER BLADE, PAINT TALL PIPE TIP INNERS ORANGE. CUT AND INSTALL RED TAPE BANDS ON TAIL PIPE TIPS. DISASSEMBLE TRUNK PULL MECHANISM AND RE-ADJUST AND LUBE FOR BETTER OPERATION. START DISASSEMBLING SAFETY CABLE.	6.00	300.00
	REPAIR LEATHER ON LEFT A POST PILLAR, REPAIR SILL LEFT AND RIGHT. REPAIR SWITCH ON CENTER CONSOL. REPAIR CARPET ON REAR HUMP, FINISH LEFT FLOOR MAT, SEW BINDING AND RUBBER HEAL PAD, CLEAN GLUE AROUND DOOR PANELS LEFT AND RIGHT.	2.50	No Charge
6/30/98	INSTALL NEW TUBING ON HOOD SAFETY CABLE. INSTALL MISSING BOLT IN LEFT HEADER SHIELD. ADJUST HOOD FOR BETTER FIT. RE ASSEMBLE	2.50	No Charge

ROGER GROVES  
July 21, 1998

Page 2

	<u>Hours</u>	<u>Amount</u>
CENTER CONSOLE. TEST BOTH HOOD RELEASES. TOP OFF BRAKE FLUID. TEST LIGHTS AND DASH SWITCHES FOR OPERATION		
For professional services rendered	15.00	\$300.00
Additional charges		
7/1/98 2 CANS LACQUER PAINT		9.48
BODY SUPPLIES		12.00
ANTI FREEZE		10.86
BRAKE FLUID		9.86
7/2/98 KONI PAINT		11.40
ANSA EXHAUST STICKERS		24.00
Total costs		\$77.60
Sales tax		\$6.01
Total time and expense charges		\$383.61
6/26/98 -CC PAYMENT #2116		(\$13,805.58)

FOR YOUR CONVENIENCE WE NOW ACCEPT VISA, MASTER CARD AND DISCOVER CARD





# CLASSIC EUROPEAN RESTORATIONS

Invoice submitted to:

ROGER GROVES  
7 MARBELLA  
DANA POINT, CA 92629

June 25, 1998

#2116

In reference to: FERRARI 330

		<u>Hours</u>	<u>Amount</u>
5/21/98	UNDERCOAT ENGINE COMPARTMENT.	4.00	200.00
	DEGREASE ENGINE AND CLEAN ENGINE COMPARTMENT.	2.00	100.00
5/20/98	FINISH INSTALLING SEAT COVER ON RIGHT BOTTOM CUSHION. SECURE REAR OF CUSHION. INSTALL PADDING ON FRONT AND TIE FRONT TOGETHER. PULL LEATHER TO SIDES TO FINISH INSTALL CUSHION ON FRAME AND CHECK FOR PROPER FIT. CUT LEATHER INSERT FOR RIGHT TOP CUSHION. SEW LINES AND CUT SIDE PANEL PIECES AND SEW TOGETHER. FINISH SEWING PIPING TO SIDE PANEL. FIT CUSHION FOR FIT. INSTALL PADDING TO CUSHION SIDES. REINSTALL COVER TO CHECK FOR FIT. INSTALL STRING ON CENTER INSERT.	8.00	400.00
5/21/98	REMOVE RIGHT TOP CUSHION SEAT COVER. TIE STRING TO HOLD CENTER LINE. GLUE CENTER INSERT IN POSITION. INSTALL MORE PADDING ON SIDES. INSTALL COVER AND CHECK FIT. CHECK BACK PART OF COVER FOR FIT. FINISH SIDES AND INSTALL CHROME HARDWEAR BRACKETS ON RIGHT AND LEFT SIDES. CHECK TO SEE THAT	7.00	350.00

		<u>Hours</u>	<u>Amount</u>
	THEY WORK PROPERLY. PUT TOP AND BOTTOM CUSHIONS TOGETHER TO CHECK THAT LINES MATCH.		
5/22/98	CLEAN EXPOSED WIRING IN ENGINE COMPARTMENT. CAD PLATE HOOD LATCH. RESTORE, INSTALL AND WIRE UNDER HOOD LIGHTS AND SWITCH. INSTALL BRAKE PEDAL ASSY AND BRAKE BOOSTER.	4.00	200.00
	INSTALL TURNED FLYWHEEL AND TORQUE BOLTS TO SPEC. SET UP CLUTCH AND INSTALL ON FLYWHEEL WITH INPUT SHAFT TO ALIGN. ORGANIZE FUEL AND OIL HOSE ENDS FROM PLATER.	2.00	100.00
5/25/98	COMPLETE ASSEMBLY OF BELLHOUSING BY INSTALLING INPUT SHAFT AND RETAINING PLATE. MAKE UP FUEL AND OIL HOSES, INSTALL HOSE ENDS AND FITTINGS. INSTALL OIL HOSE IN CAR AND SET UP CLUTCH ARMS, REBUILD CLUTCH MASTER AND MOUNT ON CAR. INSTALL CLUTCH AND BRAKE RESERVOIR BOTTLES AND BRACKET.	8.00	400.00
5/26/98	REBUILD BRAKE MASTER AND INSTALL IN CAR. SET UP RESERVOIRS AND HOSES AND CLAMP IN PLACE, BLEED BRAKE SYSTEM AND FIL RESERVOIRS. DISASSEMBLE CARBURETORS ONE BY ONE AND CLEAN. BLAST BRASS COMPONENTS AND HARDWARE TO BE PAINTED OR PLATED. ASSEMBLE CARBURETORS WITH NEW GASKETS AND OLD NEEDLE AND SEATS. COMPLETED 2 CARBS AND BEGAN THIRD.	8.00	400.00
5/27/98	START CUTTING LEATHER FOR WHEEL ARCH, SEW PIECES TOGETHER AND SEW TOP STITCH. INSTALL WHEEL ARCH ON CAR, GLUE TO FINISH LEFT AND RIGHT. FIT REAR CARPET MATERIAL, TRIM TO FIT, CHECK FOR PROPER FIT AROUND WHEEL ARCH, SEW CARPET BINDING ALL AROUND CARPET. BEGIN TO INSTALL IN PLACE, GLUE AROUND WHEEL ARCH AND TOP PART, CHECK FOR PROPER FIT.	5.00	250.00
	COMPLETE THIRD CARBURETOR, PAINT ALL HARDWARE FOR CARBS AND PLATE ALL HARDWARE AS NEEDED. INSTALL ALL FINISHED HARDWARE ON CARBS AND SET UP FOR INSTALLATION.	8.00	400.00



		<u>Hours</u>	<u>Amount</u>
	SAFETY WIRE VENTURI SCREWS AND COTTER CHOKE ARM. INSTALL FRONT SEAL AND FRONT PULLEY WITH BELTS, ROLL A/C BELTS ON AND INSTALL ALTERNATOR WITH BELT. REMOVE DISTRIBUTOR AND CAP WIRE ASSEMBLIES, SEAL VALVE COVERS AND ONE CAM COVER, REMOVE HEATER VALVE AND PREPARE ENGINE FOR INSTALLATION.		
5/28/98	REMOVE ENGINE FROM STAND AND PLACE ON DOLLEY. PAINT ENGINE MOUNTS AND INSTALL. INSTALL MOTOR IN CAR. SECURE MOTOR MOUNTING BOLTS. WIRE STARTER, A/C COMPRESSOR AND OIL TEMP SWITCH. MOUNT FUEL FILLER AND INSTALL YELLOW FUEL LINES IN ENGINE BAY. INSTALL CARBURATORS AND SET UP CHOKE CABLE. ATTACH OIL PRESSURE LINE AT BACK OF ENGINE. INSTALL FAN MOTORS AND COOLANT CATCH TANK. POLISH AIR HORNS AND INSTALL MOTOR HORN ASSEMBLY.	8.00	400.00
5/29/98			
5/28/98	FINISH GLUING REAR CARPET. FINISH GLUING AROUND WHEEL ARCH COVERS. GLUE CENTER CONSOLE BACK HUMP. GLUE SIDES AND CHECK FOR PROPER FIT AROUND QUARTER PANEL. REMOVE OLD LEATHER FROM REAR QUARTER PANELS. INSTALL NEW PADDING ON BOTH PANELS. CUT LEATHER FOR QUARTER PANELS. GLUE AND INSTALL.	8.00	400.00
5/29/98	FINISH ASSEMBLY OF RIGHT BOTTOM SEAT CUSHION, INSTALL CUSHION ON FRAME. INSTALL SEAT TRACKS ASSEMBLY, TOP CUSHION, AND PUT SEAT TOGETHER. DISASSEMBLE LEFT SEAT, REMOVE BOTTOM CUSHION FROM FRAME. REMOVE OLD COVER FROM CUSHION, CUT LEATHER TO MAKE NEW CUSHION, SEW LINES OF CENTER INSERT AND SEW CUSHION TOGETHER AND FIT SEAT ON CUSHION TIE STRING.	8.00	400.00
	MOUNT FUEL LINES AT FUEL TANK. SECURE REAR FUEL FILLER AND ATTACH FUEL FEED LINE MOUNT ELECTRIC PUMPS AND RUN FUEL LINES TO COMPLETE FUEL SYSTEM.	8.00	400.00

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		<u>Hours</u>	<u>Amount</u>
6/1/98	REMOVE HARDWARE FROM TOP LEFT CUSHION, OLD COVER FROM CUSHION, FINISH INSTALLING SEAT COVER FROM BOTTOM CUSHION. INSTALL PADDING ON SIDE TIE STRING ON BOTTOM, PULL LEATHER TO BACK AND FINISH TO FRONT THEN FINISH TO SIDES. INSTALL CUSHION ON FRAME TO CHECK FOR PROPER FIT. START SEWING LINES FOR TOP CUSHION, CUT LEATHER FOR SIDE PANEL, SEW PIECES TOGETHER, SEW PIPING ON SIDE PANEL AND SEW CUSHION TO FINISH. INSTALL PADDING ON TOP CUSHION, FIT SEAT COVER, CHECK FOR FIT, TIE STRINGS AND PULL LEATHER FOR PROPER FIT. REMOVE COVER AND INSTALL EXTRA PADDING ON SIDES.	8.00	400.00
	MAKE MEASUREMENTS ON CLUTCH AND FLYWHEEL OF CAR AND DETERMINE THAT ALL PARTS ARE CORRECT. BLEED HYDRAULICS TO CLUTCH AND ENSURE PROPER FUNCTION. INSTALL TORQUE TUBE AND FASTEN TO BELLHOUSING. INSTALL DRIVE SHAFTS AND FASTEN IN PLACE. INSTALL TRANS AXLE.	8.00	400.00
6/2/98	INSTALL SEAT COVER ON LEFT TOP CUSHION, ADD PADDING ON SIDES TO COVER, CHECK FIT, FINISH BACK OF SEAT, ALIGN PIPING ON SEAT. CHECK HARDWARE, CLEAN AND POLISH, INSTALL CHROME SIDE BRACKETS, INSTALL ROD ON BRACKETS AND TIE BOLTS TO HOLD BRACKETS IN PLACE. FINISH BOTTOM AND TOP OF SEAT. FINISH INSTALLING BOTTOM CUSHION AND ASSEMBLE TWO CUSHIONS TOGETHER. CUT LEATHER FOR REAR COVER PANEL, GLUE LEATHER TO FINISH AND INSTALL COVER ON PANEL SEAT TO FINISH, CUT LEATHER FOR LEFT DOOR PANEL, SEW LINES AND INSTALL ON DOOR PANEL, TRIM PADDING ON DOOR PANEL AND GLUE LEATHER AROUND DOOR PANEL.	8.00	400.00
	COMPLETE INSTALLATION OF REAR END, TIGHTEN ALL DRIVE FLANGE BOLTS AND TORQUE TUBE ATTACHMENTS, REMOVE CLUTCH MASTER AND CHECK FOR PROBLEMS, REPLACE CLUTCH MASTER AFTER CLEANING AND ASSEMBLING. BLEED CLUTCH AND ADJUST FREEPLAY, INSTALL ALL A/C HOSES AND SECURE ALL CONNECTIONS, GO OVER SYSTEM WITH	8.00	400.00



		<u>Hours</u>	<u>Amount</u>
	A/C REPAIR PERSON AND REPAIRED ALL LEAKS AS NEEDED. INSTALL WHEELS WITH CENTER CAPS. CONNECT FUEL RAIL AND ENGINE COMPARTMENT HOSES. PRESSURIZE FUEL SYSTEM AND CHECK FOR LEAKS.		
6/3/98	REPAIR LEAK AT FUEL FILTER AND RE-CHECK FUEL SYSTEM FOR LEAKS. INSTALL HEADERS WITH NEW GASKETS, SURFACED HEADER FLANGES IN ORDER TO HAVE A GOOD SEAL. INSTALL O-RINGS ON SPARK PLUG TUBES. INSTALL LEFT AND RIGHT DISTRIBUTORS AND SET TO 10 DEGREES ADVANCE ON EACH. INSTALL CAP AND WIRE ASSEMBLIES, MAKE UP UPPER RADIATOR HOSE.	8.00	400.00
6/4/98	MAKE UP LOWER RADIATOR HOSE AND BLOCK OFF HEATER. FILL CRANKCASE WITH OIL AND FILL COOLING SYSTEM. FILL DIFFERENTIAL WITH OIL AND ADD LIMITED SLIP ADDITIVE. FINISH CLEANING EXHAUST AND PAINT WITH WRINKLE PAINT. INSTALL EXHAUST.	7.25	362.50
6/5/98	FINISH INSTALLING CHROME STRIP ON LEFT DOOR PANEL. INSTALL CLIPS TO HOLD CHROME IN PLACE. CUT LEATHER FOR RIGHT DOOR PANEL. MARK AND SEW LINES. INSTALL COVER. GLUE LINES IN PLACE AND TRIM PADDING. GLUE LEATHER AND FINISH BACK. INSTALL CHROME PLATES.	4.00	200.00
6/8/98	INSTALL HEAD LINER LEFT SIDE PANEL, ALL BOLTS SIDE RIGHT CHROME HOOKS, LEFT REAR CENTER TRIM POST PANEL, QUARTER WINDOW UPPER PANEL. REPEAT FOR RIGHT SIDE PANEL HEADLINER. INSTALL FRONT HEAD LINER PANEL, INSTALL REAR MIRROR, CHROME BRACKETS FOR SUN VISORS, CLEAN SUN VISORS AND INSTALL ROD. INSTALL SUN VISORS IN PLACE. INSTALL RIGHT OUTSIDE, WIPE ON DOOR WINDOW, INSTALL UPPER PANEL IN PLACE. INSTALL PIPING AROUND DOOR PANEL, AND DOOR PANEL IN PLACE.	8.00	400.00
6/5/98	REPAIR ELECTRICAL SYSTEM AND SET UP TEMPORARY IGNITION WIRES, TURN ENGINE OVER TO BUILD UP PRESSURE IN TOP END AND PREPARE TO START. WORK ON CARBURETORS TO START CAR	4.00	200.00

	<u>Hours</u>	<u>Amount</u>
AND BRING TO TEMPERATURE. TAKE CAR OUTSIDE AND CHECK TIMING, ADJUST CARBS. AND SET IDLE. TEST DRIVE AROUND LOT TO MAKE SURE ALL GEARS FUNCTION.		
6/9/98 FINISH INSTALLING ARM REST ON RIGHT DOOR PANEL, REMOVE FRAME FROM LEFT DOOR, ALL BOLTS AND WINDOW FRAME. REMOVE WINDOW, INSTALL NEW OUTSIDE WIPER, INSTALL SCREWS TO HOLD WIPER IN PLACE. REMOVE TRACK FROM OLD WINDOW, CLEAN TRACK AND INSTALL ON NEW WINDOW, INSTALL WINDOW ON FRAME, RE-INSTALL FRAME IN PLACE, TIE ALL BOLTS AND TIE WINDOW IN PLACE, CHECK THAT WINDOW WORKS PROPERLY. FINISH INSTALLING BOLTS TO HOLD FRAME, CHECK WINDOW WORKS, INSTALL UPPER DOOR PANEL IN PLACE. INSTALL PIPING ON DOOR PANEL, FIT DOOR PANEL.	6.00	300.00
REMOVE DISTRIBUTORS AND INSTALL MARELLI TAGS. REMOVE HEATER VALVE AND INSTAL NEW DIAHPRAM. TIGHTEN ALL EXHAUST NUTS AND INSTALL HEAT SHIELDS. MAKE UP NEW HOOD RELEASE CABLE, INSTALL HEATER VALVE AND SET UP HEATER CABLE. REMOVE FRONT RIGHT SHOCK AND REMOVE OLD BUSHINGS, PAINT SHOCK KONI ORANGE.	8.00	400.00
6/10/98 COMPLETE ASSEMBLY OF RIGHT SIDE SHOCK ABSORBER WITH NEW BUSHINGS. PAINT SPRING AND RETAINING PLATES. ASSEMBLE COIL OVER AND SHOCK. ASSEMBLE FRONT RIGHT SUSPENSION AND SECURE ALL HARDWARE. REPEAT PROCEDURE ON LEFT SIDE AND COMPLETE LEFT SUSPENSION. PAINT SWAY BAR AND INSTALL NEW BUSHINGS.	8.00	400.00
FINISH INSTALLING LEFT DOOR PANEL. FIT AND INSTALL ARM REST. PURCHASE MATERIAL TO FIX REAR SPEAKER SHELF. REPAIRED AND REINSTALLED REAR SPEAKERS. FINISH INSTALLING REAR TRIM PANEL TO FINISH CARPET ON BACK. REMOVED SILL PANEL ON LEFT AND INSTALLED NEW RUBBER. REINSTALLED SILL PANEL AND CHROME PIECE.	8.00	400.00



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		<u>Hours</u>	<u>Amount</u>
6/11/98	REMOVED SILL PANEL ON RIGHT SIDE. INSTALLED NEW RUBBER. REINSTALLED SILL PANEL AND CHROME PIECE. INSTALL CHROME BRACKETS TO HOLD NEW BELTS AROUND REAR PANEL. REMOVE RIGHT DOOR PANEL TO INSTALL CHROME RINGS, INSTALL LEATHER ON BOTTOM TO COVER CHROME RINGS. FINISH INSTALLING REAR COVER ON RIGHT SEAT. REMOVE LEFT REAR UPPER PANEL AND QUARTER PANEL TO WORK ON CABLE.	8.00	400.00
	PLUMB BOTH LEFT AND RIGHT HEATER CORES INSIDE FENDERS. ATTACH 4" DUCT AND SECURE TO CENTER MOUNT. ATTACH INNER WHEEL PANELS. REINSTALL WHEELS. FILL SYSTEM WITH WATER AND PRESSURE CHECK. FINISH PUTTING DISTRIBUTORS BACK. MOUNT W/WASHER PUMP ON FUSE PANEL BEHIND BATTERY. MOUNT VOLTAGE REGULATOR AND ATTACH WIRING. INSTALL CLIP ON SHIFTER. DRAIN GAS TANK AND REMOVE. INSPECT CABLES FOR TRUNK. EMERGENCY RELEASE CABLE NEEDS TO BE REPLACED.	8.00	400.00
6/12/98	COMPLETE REPAIR OF TRUNK RELEASE CABLES AND TEST, PUT GAS TANK BACK IN PLACE WITH NEW HOSE ON CONNECTOR TUBE AND NEW CLAMPS, CONNECT ALL VAPOR HOSES AND CONNECT FILLER TUBE, REMOVE SHIFTER AND HOUSING, SHIM UNTIL HOLE MATCHES WITH CENTER CONSOL.	3.50	175.00
6/15/98	CORRECT WIRING TO AMP METER FOR CORRECT OPERATION. HOOK UP HOT ALWAYS LEAD FOR RADIO. INSTALL WINDOW SWITCHES IN CENTER CONSOL. WIRE UP SWITCHES AND CIGAR LIGHTER. CIGAR LIGHTER IS SHORTED, REMOVED WIRING. TEST RADIO, NO ANTENNA, FOUND BROKEN WIRE AND REPAIRED. NO SOUND, FOUND SPEAKER LEADS PULLED LOOSE UNDER DECK SHELF. TEST PARKING LIGHTS, HEADLIGHTS, WIRES, BRAKE LIGHTS. TURN SIGNALS, LICENSE LIGHTS, RADIO, ANTENNA, AND WINDOW OPERATION.	5.50	275.00

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		<u>Hours</u>	<u>Amount</u>
6/15/98	REMOVE LEATHER CENTER PANEL FROM CENTER CONSOL TO FINISH LEATHER SHIFT BOOT. INSTALL LEATHER ON BOOT, GLUE TO FINISH RE-INSTALL CENTER PANEL ON CONSOL AND FIT ON CAR.	2.00	100.00
6/17/98	FINISH INSTALLING CENTER CONSOLE. INSTALL CARPET FLOOR MATS RIGHT AND LEFT. INSTALL SEATS RIGHT AND LEFT.	3.00	150.00
	ADD 5 GALLONS FUEL. RESET IGNITION TIMING, TEST DRIVE. BEGIN INSTALLING EXHAUST HANGERS	1.50	75.00
6/18/98	FINISH INSTALLING EXHAUST HANGERS. INSTALL FRONT RADIATOR PROTECTOR. POLISH STEERING WHEEL RING AND INSTALL TEMPORARY STEERING WHEEL. CHECK ALL ELECTRICALS.	4.00	200.00
6/19/98	SET UP HOOD SPRING RODS AND INSTALL. CLEAN ALL HARDWARE FOR HOOD. INSTALL HOOD AND ADJUST FOR BEST FIT. FINE TUNE CARBURETORS AND TEST DRIVE. INSTALL AIR CLEANER HOUSING AND BOLT IN PLACE.	4.00	200.00
6/22/98	COMPLETE REPAIRING MASTER CYLINDERS AND INSTALL. FILL FLUID RESERVOIRS AND BLEED HYDRAULIC SYSTEM. TAKE CAR FOR TEST DRIVE. REPAIR CLUTCH HYDRAULICS AND ADJUST FOR PROPER FREEPLAY. STRAIGHTEN STEERING WHEEL, INSTALL TRUNK LATCH COVER, ADJUST HOOD HOOD CABLE AND CATCH, SET UP MECHANICAL FUEL PUMPS TO FUNCTION PROPERLY.	7.50	375.00
6/23/98	INSTALL SPEEDO CABLE AND TEST TO MAKE SURE IT WORKS. REMOVE CHOKE CABLE ARM AND REMOVE BROKEN CABLE HOUSING, SET UP SO THAT OLD CABLE CAN STILL BE USED. ENSURE PROPER CHOKE CABLE FUNCTION.	2.00	100.00
	Adjustments made to services		(\$32.96)
	For professional services rendered	230.25	\$11,479.54



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Additional charges		<u>Amount</u>
5/22/98	RESURFACE FLYWHEEL	28.75
	ZINC PLATE MISC PARTS	36.23
5/27/98	BRAKE FLUID	5.99
	SEAL	6.40
5/28/98	SHIPPING OF SEAL	4.47
6/1/98	OIL SEAL	16.84
	GROMMETS	18.00
	SPARK PLUGS RESISTORS	38.28
	FIRING ORDER PLATE	45.00
	SHIPPING	11.13
	CHROME PLATE WHEEL RINGS	125.00
	CHROME PLATE KNOCK OFFS	720.00
	CHROME PLATE VISOR	40.00
	CHROME PLATE RAIL	80.00
	CHROME PLATE SHIFTER	40.00
	CHROME PLATE SILL	90.00
6/3/98	CHARGE AIR CONDITIONER	143.75
6/4/98	10 QTS OIL	13.08
	5 QTS GEAR OIL	23.85
	1 TUBE GEAR ADDITIVE	5.63
	1 LWR RAD HOSE	16.35

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		<u>Amount</u>
6/8/98	SHIFT ROD	49.95
	SHIPPING	17.05
	SHIPPING	3.85
	SCREW	1.83
	CARB CLEANER	8.90
6/15/98	UPHOLSTERY MATERIAL	7.20
6/9/98	4" DUCTING HOSE	37.44
5/26/98	BELTS	44.80
6/2/98	RUBBER LOWER DOOR	39.90
	INNER DOOR SEAL PER FOOT	90.00
	TRUNK UPPER SEAL	64.35
	HOOD AND TRUNK EDGE SEAL	25.35
	EXHAUST HANGER STRAPS	99.40
	STICKER "DUNLOP"	16.95
	CAVIS HOSE	21.00
	DISTRIBUTOR ID PLATE	32.00
	HEATER VLV DIAPHTAM 60 MM	18.95
	SHOCK BUSH.	65.00
	OIL FILTER FRAM	29.90
	PRIMARY WIRE "BOOT"	5.94
	SHIPPING	32.56
6/22/98	BRAKE FLUID	8.22
6/23/98	SPEEDOMETER CABLE	28.19



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	<u>Amount</u>
Total costs	\$2,257.48
Sales tax	\$68.56
Total time and expense charges	\$13,805.58
5/26/98 -CC PAYMENT #2087	(\$21,144.80)

FOR YOUR CONVENIENCE WE NOW ACCEPT VISA, MASTER CARD AND DISCOVER CARD