

I N V O I C E

Sold by:
AUTOMOTION
193 COMMERCIAL STREET
SUNNYVALE, CA 94088

Phone# (408) 736-9020

Order # 238025 05/13/93 02:23PM CEO: CB Salesman: CB
Release Date:

ITEM #	DESCRIPTION	BIN	QTY ORD	QTY SHIP	PRICE	TOT PRICE
KO-1191	KONI REAR SHOCKS	D253	1	1	234.950	234.950
KO-1044	KONI, F 336 56-55	DF31	1	1	209.950	209.950

MDSE : 444.90
TAX : 35.70
SHIPPING : 0.00
TOTAL DUE : 481.60

AMT PAID : 481.60

iced By W. S. I. Date _____

PAID BY: CASH

Please use your Customer Number whenever placing or inquiring about your orders.

NO REFUNDS on electrical parts

>D = OFF ROAD. Legal only for racing vehicles which may never be used on the highway. No warranty or liability intended or implied!!

>S = SPECIAL ORDERS. No returns allowed on special order or sale items.

I N V O I C E

Sold by:
AUTOMOTION
193 COMMERCIAL STREET
SUNNYVALE, CA 94086

Phone# (408) 735-9020

Order # 238850 05/19/93 01:17PM OEO: CB Salesman: CB
Release Date:

ITEM #	DESCRIPTION	BIN	QTY ORD	QTY SHIP	PRICE	TOT PRICE
JP-750	JCK PLT 356, 912, 30, 14 (S-E9)	A651	2	2	13.950	27.900
CC-3000TR-BGE	COVER, 356-ALL	E061	1	1	139.950	139.950

MOSE : 187.95
TAX : 15.50
SHIPPING : 6.00
TOTAL DUE : 203.35
AMT PAID : 212.35

Issued By _____ W.B.I. Date _____ PAID BY: _____ CHECK

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INVOICE

Sold by:
 AUTOMOTION
 193 COMMERCIAL STREET
 SUNNYVALE, CA 94086

Phone# (408) 736-9020

Order # 303364 08/18/94 08:52AM DEO: KJ Salesman: KJ
 Release Date:

ITEM #	DESCRIPTION	BIN	QTY ORD	QTY SHIP	PRICE	TOT PRICE
644.631.413.01 TL-6100	H/LITE LENS SEAL 356B/C>P BRAKE BLEEDER	A773 AM91	2 1	2 1	3.960 23.960	7.920 23.960
644.631.411.01	CLEAR SIGNAL LENS 356B,C	DD45	1	1	11.960	11.960
356.042.020	MASTER CYL 356, 356A,B>D	DF71	1	1	83.960	83.960
644.631.411.01	CLEAR SIGNAL LENS 356B,C	DD45	1	B	11.960	11.960
695.347.501.10	STEERING DAMPER, KONI, 356	0	1	B	87.960	87.960

MOSE : 127.80
 TAX : 10.54
 SHIPPING : 0.00
 TOTAL DUE : 138.34

BKR MOSE : 99.92
 BKR TAX : 6.24

TOTAL ORDER : 246.50
 AMT PAID : 246.50

iced By AK W.B.I. Date _____

PAID BY: check CASH
 246.50

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I N V O I C E

Sold by:
AUTOMOTION
193 COMMERCIAL STREET
SUNNYVALE, CA 94086

Phone# (408) 736-9020

Order # 305990 08/30/94 10:05AM OEO: TM Salesman: TM

Release Date:

ITEM #	DESCRIPTION	BIN	QTY	QTY	PRICE	TOT PRICE
			ORD	SHIP		
644.352.513.01	WHEEL CYL 356 A,B REAR)Q	C574	1	1	54.950	54.950

MDSE : 54.95
TAX : 4.53
SHIPPING : 0.00
TOTAL DUE : 59.48
AMT PAID : 59.48

iced By TM W.B.I. Date _____

PAID BY: VISA
CARD NUMBER: 4317-9800-0012-6550
EXPIRES: 07/96

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I N V O I C E

Sold by:
 AUTOMOTION
 193 COMMERCIAL STREET
 SUNNYVALE, CA 94086

Phone# (408) 736-9020

Order # 303364-1 08/18/94 08:52AM OEM: KJ Salesman: KJ

Release Date: 09/26/94 10:51AM

ITEM #	DESCRIPTION	BIN	QTY	QTY ORD SHIP	PRICE	TOT PRICE
695.347.501.10	STEERING DAMPER, KONI, 356	0	1	1	87.960	87.960
644.631.411.01	CLEAR SIGNAL LENS 356B,C	DD45	1	1	11.960	11.960

MDSE : 99.92
 TAX : 8.24
 SHIPPING : 0.00
 TOTAL DUE : 0.00

CREDIT : 108.16
 AMT PAID : 0.00

Incd By TM W.B.I. Date _____

PAID BY: CASH

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I N V O I C E

Sold by:
AUTOMOTION
193 COMMERCIAL STREET
SUNNYVALE, CA 94086

Phone# (408) 736-9020

Order # 384360 11/20/95 10:07AM OEO: TM Salesman: TM

Release Date:

ITEM #	DESCRIPTION	BIN	QTY	QTY	PRICE	TOT PRICE
			ORD	SHIP		
PM-352	OIL FILTER 356, 912	AL21	2	2	6.500	13.000
TL-6100	BRAKE BLEEDER	AM81	1	1	33.980	33.980
644.351.912.00	WHL CYL REBUILD KT 356A>0	BP52	1	1	9.980	9.980
644.351.912.00	WHL CYL REBUILD KT 356A>0	BP52	3	3	9.980	29.940
695.351.511.00	WHEEL CYL, F 356AB TOP L/LOW	DD43	1	1	98.980	98.980

MOSE : 135.88
TAX : 14.41
SHIPPING : 0.00
TOTAL DUE : 200.29

AMT PAID : 200.29

Iced By PM

W.E.I. Date _____

PAID BY:

CASH

CHK 2990

Please use your Customer Number whenever placing or inquiring about your orders.

NO REFUNDS on electrical parts

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INVOICE

Sold by:
AUTOMOTION
193 COMMERCIAL STREET
SUNNYVALE, CA 94086

Phone# (408) 736-9020

Order # 386293 12/01/95 02:19PM OEO: TM Salesman: TM
Release Date:

ITEM #	DESCRIPTION	BIN	QTY ORD	QTY SHIP	PRICE	TOT PRICE
644.042.311.00	BRAKE HOSE, 356A, B, C, FRT>P	BQ24	2	2	22.980	45.960
356.041.448	WH SEAL, F 356 55-63>P	CB35	2	2	9.980	19.960
PO-992	LARGE "KILLS BUGS FAST" POST	NEWC	1	1	0.000	0.000
695.351.512.00	WHL CYL 356A8 TOP R/L>Q	DC52	1	B	88.980	88.980

MDSE : 65.92
TAX : 5.11
SHIPPING : 0.00
TOTAL DUE : 71.03

BKR MDSE : 88.98
BKR TAX : 6.90

TOTAL ORDER : 166.91
AMT PAID : 71.03

Iced By MM W. B. I. Date _____

PAID BY: CASH.

Special Instructions:
CS

Please use your Customer Number whenever placing or inquiring about your orders.

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I N V O I C E

Sold by:
 AUTOMOTION
 193 COMMERCIAL STREET
 SUNNYVALE, CA 94086


Phone# (408) 736-9020

Order # 404875 03/25/96 12:26PM DEO: DM Salesman: DM
 Release Date:

ITEM #	DESCRIPTION	BIN	QTY	QTY	PRICE	TOT PRICE
			ORD	SHIP		
695.352.631.00	BRAKE HOSE, R 356 BC, 911 65-6	AE64	2		15.980	31.960
644.352.513.01	WHEEL CYL 356 A, B REAR<D	CE74	1		37.980	37.980
695.351.512.00	WHL CYL 356AB TOP R/L<D	DC52	1		80.980	80.980
695.351.511.00	WHEEL CYL, F 356AB TOP L/LOW	DD43	1		50.980	50.980

MDSE : 257.90
 TAX : 19.99
 SHIPPING : 0.00
TOTAL DUE : 252.69

CREDIT: 25.00
 AMT PAID : 252.69

Iced By  W. B. I. Date _____

PAID BY: VISA

EXPIRES: 07/96

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I N V O I C E

Sold by:
 AUTOMOTION
 193 COMMERCIAL STREET
 SUNNYVALE, CA 94086

Phone# (408) 736-9020

Order # 421090-1 / 06/11/96 11:31AM OEM: BR Salesman: BR
 Release Date: 06/17/96 11:55AM

ITEM #	DESCRIPTION	BIN	QTY ORD	QTY SHIP	PRICE	TOT PRICE
1.234.332.088 10-126	RTR W/STK DIS356,911,912-67>	AG84	1	1	6.980	6.980
	WIRE SET, 356/912/914 2.0>QP	AJ42	1	1	24.980	24.980
1.237.013.060	PNTS W/STKDIS 356,911,12-67>	AK56	1	1	7.980	7.980
1.235.522.107	CAP W/STK DIST356,912 67-77	A053	1	1	10.980	10.980
1.237.330.067	COND STKDIST356,911,912-67>P	BM36	1	1	6.980	6.980
PM-1018	AIR FILTER 356B/C	BR71	2	2	9.980	19.960
SP-W7BCP4	COPPER SPARK PLUGS (4)	DB23	1	1	8.980	8.980
TL-1400	COMPRESSION TESTER	CD51	1	1	37.980	37.980
TL-2010	CIS INJECTOR PULLER	CJ34	1	1	6.980	6.980

MDSE : 131.60
 TAX : 10.21
 SHIPPING : 0.00
 TOTAL DUE : 142.01

AMT PAID : 142.01

Incd By *[Signature]* W. B. I. Date _____

PAID BY: *[Signature]* *455H*

 Please use your Customer Number when placing or inquiring about your orders.

VISA 07/96

NO REFUNDS on electrical parts

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DEL'S AUTO BODY



1019 West San Carlos Street
San Jose, Ca. 95128
Phone: (408) 285-7448

Specializing in **PORSCHE** *Repair*

Received \$ ~~20000~~ part payment
on 60 Porsche repairs. 12-3-96
check # 3426
del



PARTS HEAVEN, INC.

23694 BERNHARDT STREET
HAYWARD, CA 94545

(510) 782-0354
(FAX) (510) 782-0358
(800) 767-7250

Invoice No. 46353

SOLD TO

TERMS	CASH	CHARGE	C.O.D.	R.O.A.	CREDIT	PHONE NUMBER	ORDER BY	DEPARTMENT	P.O. NUMBER	DATE ORDERED
Chk						408-279-6948				12/6/96
WORK ORDER NO.	MAIL COPY	DISMANTLER	READY	CORE EXCHANGE	R/O NUMBER	TRUCK LINE	SALES PERSON	SHIPPING DATE		
58138							AL	12/6/96		

ITEM / DESCRIPTION	STOCK NO.	LOC.	AMOUNT
FRONT BUMPER SHELL PORSCHE 356 60 (Extra Sale) #0001	#		150.00 T
BUMPER BRACKETS PORSCHE 356 60 FRONT SET (Extra Sale) #0001	#		30.00 T

Doc # :87055

CHECK#3390

DISCLAIMER
ALL SALES SUBJECT TO FOLLOWING TERMS:
NO CASH REFUNDS
NO GUARANTEE ON LABOR
NO PARTS EXCHANGED OR RETURNED WITHOUT THIS INVOICE. A 20% RE-STOCKING FEE WILL BE CHARGED ON ALL NEW PARTS. NO RETURNS ON SPECIAL ORDERS. ALL PARTS COME WITH A 90 DAY, REPLACEMENT ONLY GUARANTEE. IF PROPERLY INSTALLED. ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OF FITNESS FOR USE ARE DISCLAIMED. PARTS HEAVEN INC. WILL NOT BE LIABLE FOR DAMAGES OF ANY LOSS CAUSED BY LABOR, REMOVAL, INSTALLATION, OR ANY CONSEQUENTIAL DAMAGES OR USE OF THIS MERCHANDISE. A \$15.00 SERVICE CHARGE WILL BE ASSESSED ON ALL RETURNED CHECKS.

SUB TOTAL	180.00
SALES TAX	14.85
SHIPPING CHARGES	0.00
TOTAL	194.85

ALL CLAIMS & RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

Amount paid: 194.85
Amount due: 0.00

DEL'S AUTO BODY



1019 West San Carlos Street
San Jose, Ca. 95128
Phone: (408) 285-7448

Specializing in **PORSCHE** *Repair*

1-10-97

Porsche 356

Received payment of \$ 2,000
for partial repair of
porsche 356.

DEL'S AUTO BODY



1019 West San Carlos Street
San Jose, Ca. 95126
Phone: (408) 295-7448

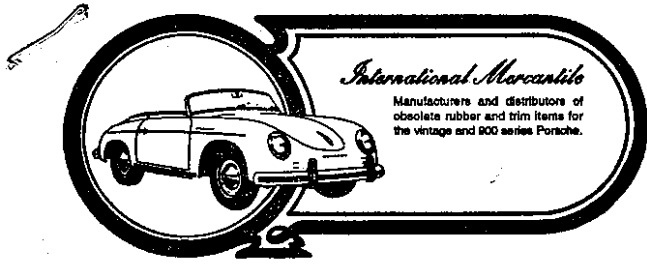
Specializing in **PORSCHE** *Repair*

6-1-98

PAID \$6000 TOWARDS REPAIRS

ON 356 PORSCHE

Rini



800
356-0012

Invoice

No. 001538

DATE	SALESPERSON
6-22-98	F

'60 cpe.

SOLD TO

SHIP TO

P.O. BOX 2818 DEL MAR, CA 92014-5818



YOUR ORDER NO.		DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
E.L		6-25-98	UP	F.	VISA
QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL
1		Rubber kit "60 cpe			375.00
2		M102			13.00
4		M158			14.00
2		Blc rock inserts			8.00
					410.00
		App. 099025			31.28
					12.22

ORIGINAL

THANK YOU

454.00



INVOICE

Date: 23-Jul-98

20964 Canterwood Drive, Santa Clarita, CA 91350-1428
 Phone: (805) 251-3500 Fax: (805)263-0431
 Email: Bob@356products.com

Ship To:

Order Number	Customer Number	Order Date	Shipped Date	Ship Via
634	5320	22-Jul-98	23-Jul-98	UPS Ground

Quantity	Part Number	Description	Retail	Your Price	Extended Price
1	644.505.301.15	Bumper Guard w/Headpiece - L/	\$118.95	\$113.00	\$113.00
1	NLA.531.002.00	Clip Set for Furry W/strip Coupe	\$1.65	\$1.57	\$1.57
1	NLA.531.007.00	Stainless Screw Set/Furry W/stri	\$1.70	\$1.62	\$1.62
4	644.531.935.41	Furry W/strip/Door Top/4 Per Car	\$3.50	\$3.33	\$13.30
2	644.531.951.00	Profile/Under Chrome/Door Top/	\$1.95	\$1.85	\$3.71
1	644.542.901.00	Window Channel Felt/Flexible	\$19.95	\$18.95	\$18.95
2	644.542.901.26	Window Channel Felt/Steel/2 Re	\$4.50	\$4.28	\$8.55
1	NLA.559.002.00	Horn Grille Attaching Pieces/1 P	\$15.30	\$14.54	\$14.54
1	644.559.021.05	Hood Handle/O.E.M. (Crest/Seal	\$149.25	\$135.00	\$135.00
1	OUR.559.047.05	Horn Grille/Below Bumper/Left Si	\$25.50	\$24.23	\$24.23
1	OUR.559.048.05	Horn Grille/Below Bumper/Right	\$25.50	\$24.23	\$24.23
1	644.559.210.00	Crest/Hood Handle - Curved	\$16.95	\$16.10	\$16.10
1	644.559.231.05	Base Gasket/Hood Handle 356	\$0.95	\$0.90	\$0.90
1	NPN2	Upper Horn Grilles - NOS - Pair	\$0.00	\$130.00	\$130.00

Payment Method: Bankcard
Check #:
Approval Number: 60757

Subtotal: \$505.68
Sales Tax: \$41.72
COD Charge: \$0.00
Shipping: \$12.00
Total: \$559.40

Thank you for your order

Invoice

No. 001689

CREDIT CARD SALE

INTERNATIONAL MERCANTILE
6102-D AVENIDA ENCINAS
CARLSBAD, CA 92009
(760) 438-2265

International Mercantile
Distributors of
Premium Items for
Mercedes Porsche.

CA 92014-5818

DATE

SALESPERSON

7-27-98

F

SHIP TO

60 ave

APPOINT NUMBER EXP. AMOUNT

X Telephone Order
CHECK # 0294 07/27/98 11:58 AM

ZIP:
5 DIGITS MATCH

SHIPPED VIA	F.O.B. POINT	TERMS
UP	F.	VISA

DESCRIPTION	UNIT PRICE	TOTAL
burnb insert		12.00
ser		5.00
② step nut		11.50
② Rock base ser		8.00
		36.50
	tax	2.83
	ship	6.67
	total	46.00

ORIGINAL

THANK YOU



INVOICE

Date: 28-Jul-98

20964 Canterwood Drive, Santa Clarita, CA 91350-1428
Phone: (805) 251-3500 Fax: (805)263-0431
Email: Bob@356products.com

Ship To:

Bill To:

Order Number	Customer Number	Order Date	Shipped Date	Ship Via
642	5320	27-Jul-98	29-Jul-98	Priority Mail

Quantity	Part Number	Description	Retail	Your Price	Extended Price
1	644.631.422.00	Teardrop Lens/Right/Red 356A/	\$19.20	\$18.24	\$18.24
1	644.631.605.05	Chrome Cover & Lens/License Li	\$50.00	\$45.50	\$45.50
1	644.701.051.00	License Plate Bracket/Universal	\$3.25	\$3.09	\$3.09

Payment Method: Bankcard

Check #:

Approval Number: 40241

Subtotal: \$66.83

Sales Tax: \$5.51

COD Charge: \$0.00

Shipping: \$3.00

Total: \$75.34

Thank you for your order



STODDARD IMPORTED CARS, INC.



STODDARD IMPORTED CARS, INC.

38845 MENTOR AVENUE
P.O. BOX 996

WILLOUGHBY, OHIO 44094-0996

1-800-342-1414

(440) 951-1040

FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

38845 MENTOR AVENUE
WILLOUGHBY, OHIO 44094-0996

UPS SHIPPER NO.

OH 477-39

PKG ID#

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PARTS AFTER 10 DAYS.

SOLD TO

SHIP TO

Terms:

Sold By: 730 PO #:
Ship By: UPS--2ND Tax #:

Date 7/30/98 PARTS INVOICE IN04912

T D	Qty	Description	Price	Amount
E X		UPS - 2ND DAY UPS2ND		17.75
		PORSCHE RETAIL		
E	1	POR NLA50513105	BUMP BRACKET 60.90	60.90
E	1	POR NLA54300100	SCREW SET 3.10	3.10
E	1	POR NLA54300200	SCREW SET 16.50	16.50
E	1	POR 64455930105	PORSCHE EMBL 58.27	58.27
E	1	POR 64455931100	1600 EMBLEM 25.75	25.75
E	7	POR 99959121201	3MM SPEED NU .25	
E	1	POR SIC6003562	356 CATALOG 5.00	
		** TOTAL PORSCHE RETAIL		164.52

NOTE

OUR NEW E-MAIL ADDRESS IS SICARS@EARTHLINK.NET

APPROVAL CODE 099529

200 400 100

** SUBTOTAL 182.27

INVOICE AMOUNT

\$182.27

THE SELLER, STODDARD IMPORTED CARS, INC., HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. AND STODDARD IMPORTED CARS, INC. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE ITEM/ITEMS. ON OPEN ITEM ACCOUNT TRANSACTIONS: NET 30 DAYS (1.5% AFTER 30 DAYS)

Coker Tire

International Headquarters • All Mail • East Coast Warehouse
 1317 Chestnut Street, Chattanooga, TN 37402
 Local & International 423-265-6368 • Fax 423-756-5607
 www.coker.com

West Coast Warehouse • Shipping Point Only
 12423 East Florence Avenue, Santa Fe Springs, CA 90670
 1-800-255-7272



Fine Tires for Collector Vehicles
 Nationwide Toll Free
1-800-251-6336

SOLD TO:

SHIP TO: SAME

INVOICE # 821545

Pick Batch# 2934

CUST P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS	
		*AAAIDLE			0	30	UPS DEL Y 8	483423	1		
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS								
7/31/98	821545		CASH SALE		8/03/98	08:14:18	0				
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY			UNIT PRICE	T	F.E.T.	EXTENSION		
			ORDERS	SHIPPED	PREV. SHIP						
57982	165R15	MICHELIN XYZ .BLK TBLS	4	4		93.00	01	.00	372.00		
I	DECLARED	VALUE PER ITEM PER \$100.00	2	2		.50	01	.00	1.00		
UPS	UPS SHIPPING UR	Zone 8 36 lbs per package	2	2		22.72	01	.00	45.44		
	thanks Crystal										
UPS TRACKING PHONE NUMBER 1-800-742-5877											
PARTS	FREIGHT	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL				
372.00	45.44						618.44				

PAID

All past due accounts subject to 1 1/2% per month. 10% restocking charge on returned items.

DEL'S AUTO BODY



1019 West San Carlos Street
San Jose, Ca. 95126
Phone: (408) 295-7446

Specializing in **PORSCHE** *Repair*

60 Porsche 356
112239

Received \$ 13015.17 body & paint work.

Paid in full Aug 13-98

Jeda Marketing
 354 Umbarger Road Suite 6
 San Jose, CA 95111-2000

JOB INVOICE

4585

(408) 224-5552

QUANTITY	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
STARTING DATE	

TO _____

TERMS: 1960 P-356

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>	Reupholster Jump seats		295.00	Reupholster headliner \$500 Conec Wash \$175
	Reupholster front seat - Lockheed		950.00	Part LABOR
	Quarter Panels		350.00	Carpet kit 475 420
	Rear Tray			
	Door Panels		395.00	Body Door Seals 36.00 Aluminum Rail 12 pr.
				OTHER CHARGES
				Trunk
				Rubber mats 181 45-
				Front floor mat 150-
				Summer mat. 65-
	Quarter Panels		189.00	Rear mats 60.00
	Tray	LABOR	180.00	step plate Rubber Pan 11.50
	Kit Door Panels.		270.00	Profile Rubber
		LABOR	95-	TOTAL OTHER
				LABOR HRS. RATE AMOUNT
>	kit #278		278.00	Custom #3560
	jean pads 95 ea		190.00	kit #3591
			\$468.00	
		LABOR	50.00	Rubber mat &
			968.00	seals not inc.
	Jump seat Kit		139.00	In Price
		LABOR	480.00	
			\$389.00	

DATE COMPLETED _____

TOTAL MATERIALS

Extra Rubbers etc \$391. + 10% 39.10
 & Freight UPS

Work ordered by _____

Signature _____

I hereby acknowledge the satisfactory completion of the above described work.

deposit \$300	TOTAL LABOR
	TOTAL MATERIALS
	TOTAL OTHER
	TAX
	TOTAL

Thank You



**Jeda Marketing
Generations**

354 Umbarger Road Suite 6
SAN JOSE, CA 95111-2000

(408) 224-5552

Invoice

3996

TO:

DATE 9-25-98
CUSTOMER ORDER NO.

PHO. # *4*

TYPE OF AUTO 1960 Porsche 356

QUANTITY	DESCRIPTION	AMOUNT
	Reupholster all seats - rebuilt, - gr panels, rear panel tray - door panels	
	Replace headliner	
	Recover dash	
	Seat stops	
	Replace carpet	
	New front trunk rubber Mat \$150-	
	Luggage Straps & screws - 10.50, Coat hooks - 12-	
	Powder coating \$45-	
	PARTS	
	MATERIALS	1787.50
	LABOR	1787.50
	SALES TAX	2010. -
	RESALE	149.96
	Freight	1.83
	Shipping	11. -
	TOTAL	3959.79

Thank you, Eric & Catherine

Thank you Julie

Paid in full

ack # 4074

Paid \$300 - 900 - 1000 = Balance \$1757.79

Thank You!

5/1/17

Paid \$2000 toward engine rebuild
for 356 B 112 239.

Check # 9360

Received check
for \$5000 towards
356 engine restoration
X Chris James
July 15 '15
P603127



Ship From	Ship To
Aase Sales 5064 Red Bank Rd. Galena OH 43021 United States	

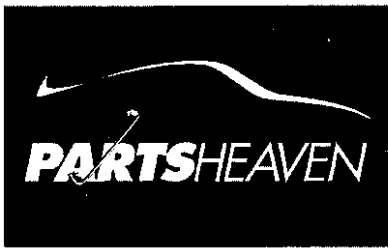
Item Details

Quantity	Item	Price
1 x 114373q	(New) 356 B/C Complete Set of Front and Rear Brake Hoses - 1959-65 da6h	\$65.00
2 x-112623	(New) 356 Front Transmission Mount no loc	\$98.00
1 x 101443	(New) 356 Left and Right Transmission Mount Set - 1960-65 D7A	\$219.00
6 x 105215	(New) 356 Pre-A/A/B Front & Rear Wheel Cylinder Kit - 1950-63 h0f	\$12.00
4 x 106351	(New) 356/924/944 Cotter Pin 5x45 - 1950-85 G4H	\$1.75
1 x	(New) Transmission Output Shaft Seal	\$4.00

Payment Details

Subtotal price:	\$506.70
Includes discount "First time purchase"	\$-56.30
Total tax:	\$0.00
Shipping:	\$34.33
Total price:	\$541.03

If you have any questions, please send an email to sales@aasesales.com or give us a call at 1-740-503-3651



PARTS HEAVEN

23694 BERNHARDT STREET
HAYWARD, CA 94545

(510) 782-0354 • (FAX) (510) 782-0358 • (800) 767-7250
www.partsheaven.com

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ACCT. NO. SJ6948 S 1:53 PM Invoice No. 244165

TERMS	CASH	CHARGE	C.O.D.	R.O.A.	CREDIT	PHONE NUMBER	ORDER BY	DEPARTMENT	P.O. NUMBER	DATE ORDERED
	Visa									03/16/18
WORK ORDER NO.	MAIL COPY	DISMANTLER	READY	CORE EXCHANGE	R/O NUMBER	TRUCK LINE	SALES PERSON	SHIPPING DATE		
268451							JW	03/16/18		

ITEM / DESCRIPTION	STOCK NO.	LOC.	AMOUNT
FRONT OUTER WHEEL BEARINGS 2 @ \$15.00 each PORSCHE 356 60	#0002		30.00 T
REAR AXEL SEAL KIT 2 @ \$6.00 each PORSCHE 356 60	#0002		12.00 T
WHEEL SEALS 2 @ \$4.00 each PORSCHE 356 60	#0002		8.00 T

Doc # :79854

DISCLAIMER

ALL SALES SUBJECT TO FOLLOWING TERMS:
NO CASH REFUNDS
NO GUARANTEE ON LABOR

NO PARTS EXCHANGED OR RETURNED WITHOUT THIS INVOICE. A 20% RESTOCKING FEE WILL BE CHARGED ON ALL NEW PARTS. NO RETURNS ON SPECIAL ORDERS. ALL PARTS COME WITH A 90 DAY, REPLACEMENT ONLY GUARANTEE. IF PROPERLY INSTALLED. ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OF FITNESS FOR USE ARE DISCLAIMED. PARTS HEAVEN INC. WILL NOT BE LIABLE FOR DAMAGES OF ANY LOSS CAUSED BY LABOR, REMOVAL, INSTALLATION, OR ANY CONSEQUENTIAL DAMAGES OR USE OF THIS MERCHANDISE. A \$15.00 SERVICE CHARGE WILL BE ASSESSED ON ALL RETURNED CHECKS.

SUB TOTAL	50.00
SALES TAX	4.88
SHIPPING CHARGES	0.00
TOTAL	54.88

ALL CLAIMS & RETURNED GOODS
MUST BE ACCOMPANIED BY THIS BILL.

Amount paid: 54.88
Amount due: 0.00

ABP REPAIR INC

Invoice No.

BAR #: AH 141375

000021139

Order Date 04/10/18 11:05 am

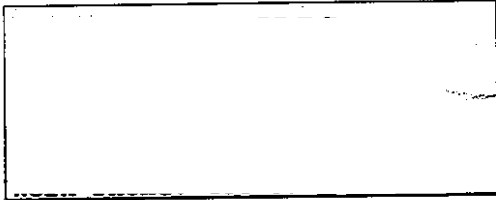
EPA # CAL 000168351

Completed: 04/11/18 09:37 am

1009 7th Street

Oakland, CA 94607

Phone: 510-834-2772 FAX: 510-834-2776



No Vehicle

OUTER WHEEL BEARING RACES

Labor: \$149.00

REPLACE OUTER WHEEL BEARING RACES WITH CUSTOMER SUPPLIED PARTS.

Job Subtotal: \$149.00

Payments to ABP REPAIR INC

Cost Summary

Status: Completed Work Order

Labor 149.00

Parts 0.00

Total \$149.00

Payments:

Payments 0.00

Bal Due 149.00

Thank you for choosing ABP REPAIR INC

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or 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, accident or any other cause beyond your control.

(Signature) _____



PARTS HEAVEN
 23694 BERNHARDT STREET
 HAYWARD, CA 94545
 (510) 782-0354 • (FAX) (510) 782-0358 • (800) 767-7250
 www.partsheaven.com

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11:38 AM

No. 2488

TERMS	CASH	CHARGE	C.O.D.	R.O.A.	CREDIT	PHONE NUMBER	ORDER BY	DEPARTMENT	P.O. NUMBER	DATE ORDER
	Visa									03/07/19
WORK ORDER NO.	MAIL COPY	DISMANTLER	READY	CORL	EXCHANGE	R/O NUMBER	TRUCK LINE	SALES PERSON		SHIPPING DATE
273399								JW		03/07/19

ITEM / DESCRIPTION	STOCK NO.	LOC.	AMOUNT
MASTER CYLINDER			
1 PORSCHE 356 (Extra Sale) 60 Int. 2075PH MASTER CYLINDER FOR 356 A,B	#0002		120.00
ATE BRACKE FLUID			
2 PORSCHE 356 (Extra Sale) 60	#0002		15.00

WEST COAST POWDER COATING
165 MITCHELL AVE
SSP CA 94080

Doc # :89343

A.J.

DISCLAIMER
 ALL SALES SUBJECT TO FOLLOWING TERMS:
 NO CASH REFUNDS
 NO GUARANTEE ON LABOR
 NO PARTS EXCHANGED OR RETURNED WITHOUT THIS INVOICE. A 20% RESTOCKING FEE WILL BE CHARGED ON ALL NEW PARTS. NO RETURNS ON SPECIAL ORDERS. ALL PARTS COME WITH A 90 DAY REPLACEMENT ONLY GUARANTEE, IF PROPERLY INSTALLED. ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OF FIT-NESS FOR USE ARE DISCLAIMED. PARTS HEAVEN INC. WILL NOT BE LIABLE FOR CONSEQUENTIAL DAMAGES OR USE OF THIS MERCHANDISE. A \$15.00 SERVICE CHARGE WILL BE ASSESSED ON ALL RETURNED CHECKS.

SUB TOTAL	135.00
SALES TAX	13.16
SHIPPING CHARGES	0.00
TOTAL	148.16

ALL CLAIMS & RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

Amount paid: 148.16
 Amount due: 0.00

...ER COATING LLC
...OR AVE
... 94577

Reliable Powder Coating

Customer Work Order

Payments Accepted in Cash or Check Only
\$100 minimum for paint or sand blasting

...A 94577
... (510) 895-5551
... (510) 895-5554
reliablepc@hotmail.com

Date: 3/07/19

PO#: _____

Customer Information:

New Customer: Yes No If yes also fill out new customer form.

Name _____

Phone _____

Address: _____
Street City State Zip

Options: Check all that apply

Primer Sand Blast Wet Paint Powder Coat Assembly

Paint Details:

Primer Color: _____ Paint Color: GR06 Other: _____

Shipping Details: Select one

Pickup Delivery Customer Ship/Deliver Rework/Refinish

Pickup/Delivery Address: If different from above

Address: _____
Street City State Zip

Item	Qty	Description	Unit	Amount	Total
1	5	Wheels 15"		\$85 ea	
2		1960 Porsche Lemmery			
3		15 x 4 1/2 Date stamp 5/60			\$340
4					
5					
6		* Mask Date Stamp			
7					
8					
9					
10					
11					
12					
13					\$340.00

PAID

Received By _____

Date: 3/20/19

Sales Tax
Total

NAME _____ PHONE _____
 ADDRESS _____
 2ND AUTHORIZ _____
 MAKE _____
 SERIAL #/VIN _____
 ODOMETER _____
 MV# _____

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"/>	

MATERIAL USED				
ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED				
QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY YR
		OUTSIDE REPAIRS		
		sublet 800.00 front side paint		
PARTS SAVED _____		BROUGHT FORWARD _____		
RETURNED _____		TOTAL PARTS _____		
QTY.	ACCESSORY NO.	ACCESSORIES	PRICE	
A-GT3810/GT3811 / T-3869 09-11		TOTAL ACCESSORIES _____		

OPER. NO. _____ INSTRUCTIONS _____

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*

paint front and back sides of 5
 Porsche 356 wheels
 color code # 5706 on front sides and color
 code # E5591678 Satin Black on back sides

Estimated cost \$ _____ Estimate Charge _____

Basis for Charge _____

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in Maryland)

I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ _____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs along with any necessary materials I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$ _____ will be applied.

SIGN _____
 DATE 10.5.2019

*Checked lines apply (Preparer must check at least one):

This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.

This amount includes a charge of \$ _____, which is required under _____ law.

METHOD OF PAYMENT:		GAS, OIL, & GREASE	PRICE
<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK	<input type="checkbox"/> CHARGE	
LABOR		GALS. GAS @	
<input type="checkbox"/> FLAT RATE	<input type="checkbox"/> HOURLY	QTS. OIL @	
<input type="checkbox"/> RETAIN PARTS	<input type="checkbox"/> DESTROY PARTS	LBS. GREASE @	
		TOTAL GAS, OIL, & GREASE	


Daily storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification. \$ _____	TOTAL LABOR	
GUARANTEED ITEM(S): _____	TOTAL PARTS	
GUARANTEE EFFECTIVE UNTIL: _____	ACCESSORIES	
TIME _____	GAS, OIL, & GREASE	
MILEAGE _____	OUTSIDE REPAIRS	
	STORAGE FEE (if applies)	
	TAX	
	TOTAL AMOUNT	935.00

RF RR
 LF LR
 S

Tidewater Tire & Auto Center Inc.

4626 Malat Avenue
Oakland, CA 94601
(510) 261-6959

B.A.R. LIC. # AK 169472
ASE Certified

DATE 1-6-2020
WRITTEN BY 

No 32933

NAME _____
ADDRESS _____
CITY _____ ZIP CODE _____
YEAR _____ MAKE POESCHE LICENSE _____ ODOMETER _____
PHONE _____ VEHICLE # _____ P.O. # _____

I hereby authorize the repair work to be done along with the 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. 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.

Signed

TERMS CASH: UNLESS ARRANGEMENTS MADE PRIOR TO AUTHORIZATION

QUAN.	REPAIR ORDER - LABOR INSTRUCTION	AMOUNT
5	WHEEL BALANCE + MOUOS 35"	210 ⁰⁰
	ALIGNMENT	

QUAN.	PARTS/DESCRIPTION	EACH	AMOUNT

RAW
JLS

WE RECOMMEND THE FOLLOWING REPAIRS

ADDITIONAL AUTHORIZED AMOUNT - FOR PARTS & LABOR					
DATE	TIME	DIRECT <input type="checkbox"/>	PHONE <input type="checkbox"/>	INITIAL	AMOUNT
		<input type="checkbox"/>	<input type="checkbox"/>		
		<input type="checkbox"/>	<input type="checkbox"/>		

ESTIMATE TOTAL ▶

TOTAL PARTS ▶
 TOTAL LABOR ▶
 SALES TAX ▶
 TOTAL AMOUNT ▶



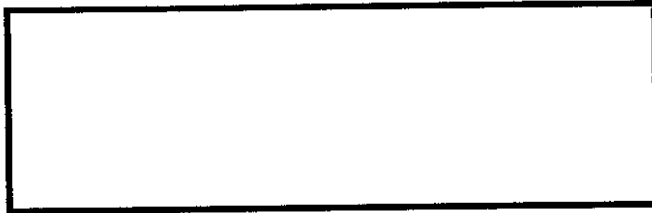
INVOICE # 72301737

Date: 5/1/20

“Saving Automobile History, One Drum at a Time”

LLC. #-1534302493

**212 N. Green Street
McHenry, IL. 60050
815-276-2578
jgrelining@gmail.com**



Order	Job #	Description	Type	Unit	Total
2pr.		Clean, Reline/Refurbish supplied Shoe (Front)	356-B	\$86.50	\$173.00
2pr.		Clean, Reline/Refurbish supplied Shoe (Rear)	356-B	\$86.50	\$173.00
2pr.		Arc Brake Shoes to match Drum size	Front	\$43.40	\$86.80
2pr.		Arc Brake Shoes to match Drum size	Rear	\$43.40	\$86.80
				Sub-Total	\$519.60
				Deposit	\$0.00
				S/H	\$56.30
				TOTAL Due:	\$575.90

PAID IN FULL
Thank You for your Business

XXXX-XXXX-XXXX-1884

WARRANTY

J & G Relining 12 month limited Warranty: states that this product will be free from defects in material and workmanship. Under normal and intended use for a period of six months from work. OUR SOLE AND EXCLUSIVE OBLIGATION under this warranty shall be to repair or replace, at our sole discretion, any product that does not conform to this warranty and is returned for visual inspection. The product must be accompanied by the original sales receipt and returned to the purchasing source. Request for returns or exchange must be initiated by contacting **J & G Relining** for a "Returned Merchandise Authorization" Such repair or replacement shall not include removal or installation. **IN NO EVENT SHALL J & G Relining BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES.** Be aware that a brake drum is a wear and tear item that undergoes thousands of temperature and braking cycles throughout the course of its lifetime. State-of-the art materials and processes were employed to insure years of safe and enjoyable driving. That being said it is the purchaser's responsibility to have these drums installed by a licensed, experienced professional.

RETURNS WILL NOT BE GRANTED DUE TO:

- 1). Damage suffered during improper installation on wheel studs, bearings, races, seals, mounting, rims assembly, any manner of aftermarket adapter, etc.
 - 2). Damage suffered when being used with used, worn-out improperly maintained or installed brake shoes, springs, hardware, etc.
 - 3). Damage suffered by improper or lack of maintenance, damage or structural failure as a result of an accident or road condition.
 - 4). Damage or structural failure as a result of reckless, careless driving, racing or off-road activity of any kind.
- All Relined Brake Drums require **NEW Brake Shoes** to be installed at the time of the Brake Drum being installed. Failure to install **NEW Brake Shoes** will **VOID any Warranty** from **J&G Drum Relining, LLC.**

**Church of The Air-cooled
Alfa Center**

857 Columbus Ave, San Francisco, 94133
415-356-0911
"Its just what we do"

Date: 05/2020

Custom:

1960 356B

Phone:

Transmission 741/0 66 Ser#38271

chassis 112239

Description		Amount
Labor:		
Clean and rebuild carburetors	3	
Paint throttle body assemblies	1	
Clean and rebuild fuel pump	1.5	
Inspect rear brake assemblies, torque rear drums	1	
Replace nose cone shift shaft seal which was leaking, polish shaft	1	
	7.5	\$1,500.00
Replace starter bushing in bellhousing		
Lightly disassemble starter, grease end bushings and throwout linkage	1	
Clean engine compartment surround, detail black	2	
rebuild the throttle bell linkage with new bushings	0.5	
	3.5	\$700.00
Lube e-brake cables zerks, adjust link pins	1	\$200.00
Top off steering box fluid	0.5	\$100.00
Clean and seal rust in battery tray		
Clean batt neg ground mount & replace battery ground strap with new		
clean rust in battery pan, coat with rust seal paint		
Fill, charge, install new Porsche brand battery		
	3	\$600.00
Replace accelerator bell crank bushings	0.5	\$100.00
Install new windshield seal with new chrome and end caps	3	\$600.00
Clean old windshield sealant from frame	3	\$600.00
replace fuel hoses from body to engine & petcock to frame	1	\$200.00
Replace clutch cable bowden tube and boot	0.5	\$100.00
Rebuild transmission		
Remove and disassemble transmission	5	\$1,000.00
Clean all parts in parts washer and ultrasonic clean	8	\$1,600.00
Replace rear pinion bearing	2	\$400.00
Replace all syncros, brakes, stops with updated 741 parts	6	\$1,200.00
Rebuild differential with new carrier and spring roll pin, surface axles and fulcrum plates	6	\$1,200.00
Glass bead and paint breather, axle tubes, hoop, etc.		
Etching, sealing primers & eurothane top coat	4	\$800.00
Replace throw out fork and arm along with new bushings. Ream bushing to fit	3	\$600.00
Adjust ring and pinion backlash and install differential.	4	\$800.00
Install one piece axle boots, clean axle tubes. Shim, adjust, and install axles		
Replace transmission shift shaft seal, Differential side cover gaskets, axle tube gaskets		
axle tube end seals, adjust bearing crush	8	\$1,600.00
R&r spring plates and install new bushings	3	\$600.00
Remove gear shifter, rod, and Father's heater hose pad.	3	\$600.00
Take apart gear shifter and order bushings. Clean parts. Install tachometer cable	4	\$800.00

Make spring for shift rod cup. Install accelerator rod boot	2	\$400.00
R&R front bearings & Cut front brake drums, surface pad contacts on backing plate, scuff pads, repack front bearings, install new seals, anti-sieze, adjust	4	\$400.00
Check & clean front suspension & steering. Front king pins are slightly loose	1	\$200.00
Install transmission, install heater cable tubes, clean, lube and install starter.		
	4	\$800.00
Install new rear wheel bearing on pass side rear, measure, shim, install and clean backing plates. Install bowden tube and cable.		
	6	\$1,200.00
Install rear brakes. scuff shoes, cut and install rear drums,		
install engine, fuel pump, engine tin seal, install gear shifter boot and coupler, assemble and install gear shifter		
Engine had wrong fuel pump insulator which would cause too high of fuel pressure & fatigue the pump diaphragm		
	9	\$1,800.00
Finish engine/transmission install. Crank for oil pressure. Empty fuel tank and install fresh gas.		
Run for 20min, shut off and let cool. 1st oil change and valve adjust. Tune & Run 100 miles. 2nd oil change and valve adjust.		
Brake adjustment, swap wheels because of bent wheels	7	\$1,400.00
Clean all zinc coated threads	2	\$400.00
Labor total:		\$22,500.00
Parts:		
Windshield chrome molding and end clips		\$170.00
Windshield seal	Porsche brand	\$150.00
Ignition coil decal	64470100000	\$3.00
Oil filter top decal	70100300	\$7.00
Oil filter side decal	400	\$6.00
Valve adjustment decal	100	\$13.00
Oil canister decal	1100	\$21.00
Air filter decals	200	\$15.00
Air filters elements		\$46.00
Carburetor rebuild kits		\$80.00
Paints for throttle bodies	etching, surface, and top coat	\$30.00
Fuel pump rebuild kit	Porsche dealer	\$180.00
Fuel pump insulator		\$30.00
Tachometer cable		\$40.00
Oil & filter for second oil change	Brad Penn, \$45 + \$11	\$56.00
Sump plate gasket set for second oil change		\$8.00
Engine surround seals	ft \$20, Rr \$20, 2 sides \$18	\$58.00
Electrical boot kit, inc. starter cable boot		\$40.00
Battery	Porsche brand 6V	\$350.00
Battery acid		\$30.00
Battery ground strap	644-612-301-00 Std	\$25.00
Grease		\$10.00
Gear shifter base, excellent restored		\$350.00
Gear shift tower bushing		\$30.00
Spring for shift rod cup		\$20.00
Shift rod tunnel bushing		\$15.00
Rear shift coupler	69542402404	\$315.00
Shift rod/coupler boot inside body		\$27.00
Rear coupler boot on nosecone		\$27.00
Accelerator rod boot		\$10.00
Accelerator bell crank bushings		\$5.00
Clutch cable bowden tube	42342101	\$22.00
Clutch cable bowden tube end boot	92200	\$15.00
Clutch cable clevis pin		\$5.00
Heater cable tubing, hose, and end boots		\$20.00

Hot air hose, heater boxes / body, & clamps			\$30.00
E-brake cable boots	64424216		\$15.00
Rear spring plate bushings, inner & outer			\$65.00
One piece axle boots			\$25.00
Original coil clamps for boots			\$35.00
Rear wheel bearing seals			\$25.00
Rear wheel bearing			\$25.00
Rear axle cap shims		5	\$25.00
Bellhousing starter bushing			\$11.00
Transmission throwout shaft			\$185.00
Clutch throwout / release bearing			\$240.00
Transmission shift shaft seal			\$4.00
Rear wheel seal kits	German		\$50.00
Swepeco transmission fluid			\$80.00
Transmission gasket set			\$190.00
First gear needle bearings			\$40.00
First thru fourth gear syncros	71630230106	4	\$600.00
1-4 brake bands (7)			\$316.00
Brake band stops	74130231700	4	\$120.00
Syncro snap rings	excellent og from later 741		\$160.00
Pinion shaft main bearing	91530239906		\$390.00
Mainshaft main bearing	900020207		\$36.00
Mainshaft intermediate plate bearing	90005300202		\$245.00
Intermediate plate NOS			\$600.00
Differential housing NOS			\$600.00
Differential pinion shaft lock pin	Spring type 51932104a		\$12.00
Ring gear bolts	74132227107		\$125.00
Lock plates for	Part of trans gasket set		
Shop supplies	Gasket sealants, cleaners, rags		\$280.00
Parts subtotal:			\$6,758.00
Subtotal			\$29,258.00
TAX			\$574.43
Invoice Total:			\$29,832.43

Thank You!

Things to consider / may be expected;

- *Rebuild fuel petcock, shows sign of seepage. May begin leaking soon
- *all shock bushings (shocks), shows age of shocks. Old shocks may stick in action or fail to dampen
- *front swaybar bushings, all are cracking, some loose
- *Front king pins are slightly loose
- *front bottom out bumpers are hard, new would improve ride
- *hood cable is loose. Should be adjusted
- *replace zerck passenger top linkpin

Alfa COA

857 Columbus Ave, San Francisco, 94133

415-928-0163

"Its just what we do"

Date: 05/14/2020

Custc

Phoni

Description			Amount
Labor:			
Rebuild 356 engine			\$3,000.00
Assemble engine with detail			\$3,000.00
Super clean case			
Rebuild rocker assemblies			
File / work all hardware prior to cad plating			
Clean cap nuts after cad work			
Straighten tins, remove dents prior to paintwork			
Chase all threads after paintwork			
Rebuild tachometer drive in oil pump			
Dissassemble and clean generator, brushes and bearings are excellent			
Rebuild carburetors			
Rebuild fuel pump			
Labor total:			\$6,000.00
Parts:			
Engine gasket kit			\$52.00
Engine gasket kit -> cylinder heads			\$55.00
Engine valve cover thick	616-104-95-101		\$5.00
Crankshaft gear lock/circlip			\$6.00
Main bearings			\$520.00
Crankshaft pulley			\$200.00
Distributor drive gear spring			\$4.00
Distributor drive gear shims			\$15.00
Connecting rod bearings			\$50.00
Connecting rod nuts			\$48.00
Connecting rod small end bushings			\$21.00
Flywheel gland nut	61610202501		\$37.00
Flywheel shims	369021075	2 pcs	\$70.00
Flywheel gasket			\$1.00
Pushrod tubes			\$144.00
Piston circlips			\$25.00
Exhaust guides (& intake)			\$72.00
Valve springs			\$88.00
Rocker shaft thrust washers	539-05-237	5 pcs	\$30.00
Replacement camshaft, original had bad oil pump drive			\$200.00
Camshaft gear lock plates			\$15.00
Spark plugs			\$18.00
Oil Line - Bottom of Oil Filter Housing to Engine	539-07-826		\$23.00
Oil Line - Side of Oil Filter Housing to Engine (Straight End)	616-07-818-M20		\$27.00
Oil breather base seal	000-97-301		\$8.00
Oil breather cover gasket	539-07-726		\$7.00
Oil dip stick tube seal	539-07-709		\$3.00
Engine oil / break in lube (original for 20 minute break in and first change)			\$85.00
Oil pressure relief spring	999-521-016-00		\$4.00

Oil pressure relief spring	999-521-017-00		\$7.00
Oil pressure relief piston	PCG-1075-1100	2 pcs	\$75.00
Oil pressure relief plug washers	900-123-02570	2 pcs	\$3.00
Engine sump gasket set for first change			\$8.00
Oil filter (X2)	OX79D		\$21.00
Generator belt - porsche brand	999-192-006-50		\$13.00
Engine tin to body rear seal			\$21.00
Engine tin to body side seals			\$18.00
Alu oil cooler			\$525.00
Welded and balanced fan			\$270.00
Clutch pressure plate			\$284.00
Clutch disc			\$120.00
Nos pistons			\$600.00
Nos rings			\$150.00
2 packs of rings			\$100.00
oil pump gear	61610701600		\$380.00
Fuel line grommet	539-06-605		\$3.00
Heater box flapper spring	539-06-541		\$3.00
Rubber plugs for fan shroud	539-06-116	2 pcs	\$8.00
Step studs for oil cooler			\$10.00
Carburetor rebuild kits			
Fuel pump rebuild kit			
Gasket sealers, shop equipment			\$200.00
Parts subtotal:			\$4,652.00
Sublet labor:			
Shipping for cam, heads, lifters, crank, rockers, etc.			\$400.00
Cad plating			\$350.00
Cylinder head rebuilding			\$600.00
Rocker arm tip regrinding			\$250.00
Painting tins			\$1,100.00
Dpr machine, crank polish, rods rebuild, flywheel cut & balance assembly			\$588.00
Webcams, regrind lifters and cam			\$275.00
Ollie's rod rebuild			\$180.00
Sublet labor subtotal:			\$2,700.00
Subtotal			\$13,352.00
TAX			\$395.42
Invoice Total:			\$13,747.42
Payments made			\$7,000.00
Balance			\$6,747.42
Thank You!			
rocker shaft clips			
Camshaft core			
distributor drive gear			
:clip for:			
oil strainer cap nuts			
engine surround seals			
tachometer cable/guage			



Palo Alto Speedometer, Inc.
Instrument & Clock Service
718 Emerson Street
Palo Alto, CA 94301-2410

T (650) 323-0243
F (650) 323-4632
www.paspeedo.com
info@paspeedo.com
Reg. # AD 86482

Invoice No.

130164

Shipping Address

Date Phone

6/21/2024

Billing Address

Shipping Method

Ship Date

PO No.

RO No.

Pick-up/Will-Call

7/2/2024

Year

Mileage

Account No.

Insurance

1965

26,416

Tracking No.

Make

Model

Customer Info

Porsche

356

License Plate

VIN

Please perform the following service:

1. Repaint the needle.
2. Reattach the center cap.
3. Checking internals for possible damage caused by speedometer cable intermittently seizing and releasing, causing needle to bounce rapidly from 0 to 120 mph.
4. Do not reset Odometers (keep original mileage)
5. The trip odometer got stuck at 699.9.

6/24/2024 (9:42am) Estimate OK phone \$1,285.00 + Tax.

Call when ready.

07/01/2024 called cst. left message gauge is ready to pick up.

Description of Work

Amount

VDO 356 Porsche mechanical Speedometer M=26,416 miles 0-120mph green numbers on black face 20-40mph green lines, white pointer with aluminum pointer cap (fell off) 11.59 (metal stamp + ink) no light bulbs, 2 x mounting studs, no nuts, trip reset stem and knob, W=0,80, chrome bezel (was opened before)

Repair and calibrate VDO mechanical speedometer-odometer - clean mechanism, service pot metal frame, install new brass bushing, replace magnet shaft and magnet shaft retainer, replace 2 x brass gears, replace speed cup and speed cup shaft, clean odometer and trip odometer wheels, disassemble trip odometer and clean excessive grease between the wheels, clean copper trip odometer clutches, supply NOS pointer, calibrate to stock, paint lens retaining rings, replace glass lens, clean chrome bezel, supply new rubber dash gasket \$1,285.00

Subtotal **\$1,285.00**

Paid 7/2/2024

Labor **\$900.00**

Parts **\$385.00**

Shipping **\$0.00**

Misc **\$0.00**

Tax **\$35.13**

Total

ESTIMATES ARE FOR PARTS AND LABOR

THE PLEBY 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. AND WHEN SO MECHANIC LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERE TO. THE PLEBY UNDERSTAND THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLE IS PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.



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info@paspeedo.com
Reg. # AD 86482

Date

Phone

6/21/2024

Invoice No.

130164

\$1,320.13

Signature



Eason Auto
 BAR AG2000637
 3423 Harlan Street
 Oakland, CA 94608
 (510) 420-1262
 bill@easonauto.com
 www.easonauto.com

Invoice #1259

Created: 7/2/2024
 Invoiced: 7/2/2024
 Payment Term: On Receipt
 Service Writer: Bill Eason

1960 Porsche 356 B

Mileage In: 26,415
 Mileage Out: 26,418

Recommendations

pass side carb is leaking a bit, parking brake could use adjustment.

356 oil change

Description	Price	QTY	HRS	Subtotal
1 drain oil, inspect drain plug and oil for debris. Install new oil filter. top up with 4 qts oil and set level. Dispose of waste oil and filter per California regulations			1	\$195.00
2 Oil Filter <i>Note: 356 oil filter</i>	\$17.00	1		\$17.00
3 Motul Semi Synthetic oil for vintage cars 20/50	\$11.00	4		\$44.00
EPA (1%): \$0.61 Shop Supplies (4%): \$10.24 Tax (10.25%): \$7.36				Total: \$274.21

Drain and fill 356 gearbox with swepeco

Description	Price	QTY	HRS	Subtotal
1 drain old transmission fluid. Clean magnetic drain plug and look for debris. Refill with 3L swepeco 201 transmission fluid			0.5	\$97.50
2 Swepeco 201 <i>Note: Swepeco 201 transmission fluid 80/90</i>	\$25.00	3		\$75.00
EPA (1%): \$0.75 Shop Supplies (4%): \$6.90 Tax (10.25%): \$8.47				Total: \$188.62

install speedometer and new cable

Description	Price	QTY	HRS	Subtotal
1 install rebuilt speedo and new cable			0.75	\$168.75
2 speedometer cable	\$49.00	1		\$49.00
EPA (1%): \$0.49 Shop Supplies (4%): \$8.71 Tax (10.25%): \$5.97				Total: \$232.92

valve adjustment

Description	HRS	Subtotal
1 adjust valves	0.75	\$168.75
Shop Supplies (4%): \$6.75 Tax (10.25%): \$0.69		Total: \$176.19



Eason Auto
 BAR AG2000637
 3423 Harlan Street
 Oakland, CA 94608
 (510) 420-1262
 bill@easonauto.com
 www.easonauto.com

Invoice #1259

Created: 7/2/2024
Invoiced: 7/2/2024
Payment Term: On Receipt
Service Writer: Bill Eason

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

Signature _____

Parts	\$185.00
Labor	\$630.00
Subtotal	\$815.00
Shop Supplies	\$32.60
EPA	\$1.85
Tax	\$22.49
Grand Total	\$871.94
Paid To Date	(\$871.94)
REMAINING BALANCE	\$0.00

Payments		
7/2/2024	Credit card ending in 1884	\$871.94

Authorizations		
	+ 356 oil change	\$871.94
	+ Drain and fill 356 gearbox with swepco	
	+ install speedometer and new cable	
	+ valve adjustment	