SERIAL # 12629
92681

Removed DC fans that were original and put electric

Removed starter and put race starter

Front cover leaks, right distributor leaks

Rear Main seal possible leaks

Rear seal on transmission leaks

Acorn nuts on oil pan

Oil pan leaks

Sway bar busing missing & worn out

Bushing in suspension oil soaked

Tires are six years old

Right front fan support is rotted into

Exhaust stainless

Fiberglass on bottom side detached

Glass windshield sand pitted, remaining glass is good

Weather strip repair & replaced

Wheel center hubs rusty

Car has no rust in body that is visiable

Car appears not to be wreaked

PAINT ON CAR IS VERY POOR
BLISTERS ALL OVER
+ LIFTED IN PLACES

Star in paint right front fender top

Something bumped nose and cracked paint

Plating fair, small blisters

Trunk carpet original ok condition

Carpet in car fair condition, drivers carpet not correct, been replaced with a mat

Car interior leather finish cracking & worn but no tears

Dash and console ok condition, no tears

Door panel welp cord need replaced & clips

Headliner has no tears but not coming loose

Foam in headliner detached & hanger hook missing left side

Door arm rest worn

Driver door panel leather torn at speaker holes

Steering wheel & horn button fair

Electric windows work

Gauges all work, oil temp did not move

Clock does not work

All lights work

AC works

Wiring ok

High beam light fuse has had a problem in past, a fuse holder has been added on for this function

All locks work

Wipers work

Horn works

RADIATOR NEEDS SOME ATTENTION
LEFT TOP CORNER + BOTTOM TANK

Manuals and pouch ok

Car shifts good

Brakes are good

Steering good

Car starts easy

Car runs good

Does not smoke

TOOL KIT MISSING TOOL
+ WRONG TOOL
BAG

In my opinion the car is an honest car. By no means is it a show car to win in its present condition.

This car with some needed repairs could be a good driver.

BOB SMITH COACHWORKS
GAINESVILLE, TX

Landa Tire & Automotive
551 Landa Street
New Braunfels, TX. 78130
Phone - 830-629-8094 Fax - 830-620-5028
"Turning Customers Into Friends"

INVOICE
19700
Org. Est. # 057083

INVOICE

Work Completed Date : 10/07/2013 Print Date : 10/07/2013

[redacted]

Cust ID : 971 Ref # :

1969 Ferrari 365 GT 2+2
4.2 Liter V12
Lic # : RRJ949 Odometer In : 93192
Unit # :
Vin # : **12629**
Hat # :

Part Description / Number	Qty	Sale	Extended
Orings			
OR	2.00	3.00	6.00
R12 Freon - oz			
R12	42.00	5.72	240.24
Shop Supplies		8.04	8.04

Labor Description	Extended
Check A/C Not Cooling Well--Evacuate & Recharge System	134.63
R&R Discharge & Suction Ports O-Rings	35.90

Note: Drivers Side Cooling Fan Did Not Come On.
Discount
Name Your Own Special Discount
$15.00 off labor

[Technicians : Ackermann,H, Howard HAA]

Org. Estimate $372.75 Revisions $0.00 Current Estimate $ 372.75 Additional Cost Revised Estimate

Labor:	**170.53**
Parts:	**254.28**
Sublet:	**0.00**
Discount:	**-15.00**
Sub:	**409.81**
Tax:	**20.98**
Total:	**430.79**
Bal Due:	**$430.79**

[Payments -]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

SIGNATURE.. Date.................................... Time........................

Written By: Welsch, Jeff

Prova Motori

11919 Jones Maltsberger
San Antonio, TX 78216
(210) 240-6701
FerrariSteve246@yahoo.com

SERVICE INVOICE

BILL TO:
[redacted]
Mileage

SERVICED AT:

INVOICE #	MAKE OF EQUIPMENT	MODEL #	SERIAL #	INVOICE DATE	SERVICE DATE
2013107	1969 Ferrari	365 2+2	12629	October 28, 2013	

PARTS USED

QTY	DESCRIPTION	PRICE	AMOUNT
1	Inspect car for repairs needed;		
	Front right fan frame needs repair welding		
	A/C compressor front seal leaking		
	oil temp switch leaking oil, maybe wrong switch		
	all front swaybar bushings need replacing		
	right dist tach drive leaking oil		
	trans has slight leak at rear housing		
	rear swaybar bushing need replacing		
	rear shocks lower bushings worn		
	has new style gear reduction starter		
	has MSD ignition system		
	found right front and left rear wheels loose..		
	pull all wheels, clean wheel hub splines no lube on them		100.00
	lube splines and tapers reinstall		

SERVICE PERSON	DATE	HOURS	RATE	AMOUNT
Steve				
			TOTAL	

PARTS	$100.00
LABOR	
TAX	
TOTAL	**$100.00**

COMMENTS:

SERVICE SUPERVISED BY

SIGNED

Subject: Receipt for your payment to 3.5verde@comcast.net

From: service@paypal.com (service@paypal.com)

To: [redacted]

Date: Monday, November 11, 2013 11:09 PM

PayPal

Nov 11, 2013 21:08:41 PST
Transaction ID: 60857397DC788645C

Hello Gary Barr,

You sent a payment of $52.10 USD to 3.5verde@comcast.net

We've asked the seller to ship.

Thanks for using PayPal. To see all the transaction details, log in to your PayPal account.

It may take a few moments for this transaction to appear in your account.

Seller
3.5verde@comcast.net

Shipping address - confirmed
[redacted]

Note to seller
You haven't included a note.

Shipping details
The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Alfa Romeo EMERGENCY WINDOW ROLLER handle crank Spider GTV-6 Fiat Ferrari tool Item# 400603383324	$45.00 USD	1	$45.00 USD

ebay

Shipping and handling	$7.10 USD
Insurance - not offered	——
Total	$52.10 USD

Payment $52.10 USD
This charge will appear on your credit card statement as "PAYPAL *35VERDE"
Payment sent to 3.5verde@comcast.net

Andover Restraints, Inc
a subsidiary of
The Andover Companies,Inc
P.O. Box 479
Seaford, Delaware 19973
(302)629-8508
www.AndoverRestraints.Com

INVOICE

Invoice Number: 115357
Invoice Date: Dec 12, 2013

Sold To:	Ship to:
[redacted]	

Customer Number	Ordered By	Payment Terms	
[redacted]		Prepaid	
Sales Rep	**Shipping Method**	**Ship Date**	
Website	USPS-SDC	12/12/13	12/12/13

Quantity	Item	Description	Unit Price	Amount
2.00	80296	"Roll-A-Belt" Clip-On Webbing Retractor w/Instructions	20.00	40.00
1.00	100	Shipping Charge	7.99	7.99
1.00	X107	Shipment for on-line order placed through AndoverRestraints.com Order #: 51498		

Notice Of Liability
Having no control over the installation and use of the listed products, the installer and/or user assumes all responsibility and releases us from all liability.

Subtotal	47.99
Sales Tax	
Total Invoice Amount	47.99
Payment/Credit Applied	47.99
TOTAL	0.00

"Thank You For Your Order"

Check/Credit Memo No: 115357/9999

T. Rutlands
T. RUTLANDS
4295 Hamilton Mill Rd.
Suite 300
Buford, GA 30518
Phone: 770 493-8852
FAX: 770 934-6857
Email: sales@trutlands.com

Invoice

February 21, 2014

105178

Bill To:

[redacted]

Ship To:

[redacted]

Seller	Payment Terms	FOB Point	Shipping Terms	Ship Via	Req. Ship Date
JOHN	CCD	Origin	Prepaid & Billed	FEDEX GROUND	2/19/14

Item #	Type	Item / Description	Retail Price	Unit Price	Qty Ordered	Extended Price
1	Sale	21388 - GRILL RUBBER	$ 35.49	$ 26.62	1 ea	$ 26.62
2	Sale	21175 - "T" SECTION SEAL	$ 70.97	$ 53.24	1 ea	$ 53.24
3	Sale	0021 - DOOR SEAL TYPE 1 ON BODY	$ 5.00	$ 3.50	26 ft	$ 91.00
4	Sale	0090 - RUBBER TRUNK SEAL 246/308	$ 7.99	$ 3.50	16 ft	$ 56.00
5	Sale	0026 - GLASS SCRUB MOULDING 1" W.perFT	$ 5.00	$ 3.75	10 ft	$ 37.50
6	Sale	0086 - DOOR GLASS "U" CHANNEL PER FT	$ 3.95	$ 3.50	14 ft	$ 49.00
7	Sale	20047106 - HOOD BUMPER RECTANGULAR	$ 9.95	$ 4.95	8 ea	$ 39.60
8	Sale	21180 - VINYL EDGE SEAL ENG. COMPARTMENT	$ 73.93	$ 55.95	1 ea	$ 55.95
9	Sale	100976 - PEDAL PAD BRAKE	$ 15.25	$ 11.95	1 ea	$ 11.95
10	Sale	101307 - PEDAL PAD CLUTCH	$ 15.25	$ 11.95	1 ea	$ 11.95
11	Sale	21190 - RECTANGULAR SPONGE TRIM SEAL	$ 201.09	$ 149.95	1 ea	$ 149.95
12	Sale	0017 - RUBBER INNER FENDER PANEL	$ 6.45	$ 4.20	20 ft	$ 84.00
13	Sale	0313 - WINDSHIELD SEAL 365 2+2 REAR	$ 350.00	$ 276.50735	1 ea	$ 276.51
14	Sale	0057 - RUBBER MOULDING	$ 2.00	$ 1.50	10 ea	$ 15.00
15	Sale	0055 - WINDOW WIPER RUBBER MOULDING	$ 3.25	$ 2.00	10 ft	$ 20.00
16	Sale	0312 - WINDSHIELD SEAL 365 2+2 FRONT	$ 395.76	$ 313.31	1 ea	$ 313.31
17	Sale	21185 - REAR BUMPER GUARD	$ 207.01	$ 159.95	1 ea	$ 159.95
18	Sale	0182 - ENGINE COMPARMENT GROMMET SET	$ 39.95	$ 30.44118	1 ea	$ 30.44
19	Sale	21257 - HEADLAMP GROMMET DX/SX	$ 35.49	$ 26.95	1 ea	$ 26.95

T. Rutlands

Invoice

February 21, 2014

105178

Item #	Type	Item / Description	Retail Price	Unit Price	Qty Ordered	Extended Price
20	Sale	101462 - FUEL SENDER to TANK SEAL	$ 19.43	$ 14.50	1 ea	$ 14.50
21	Sale	660340 - BRAKE PEDAL PUSHROD BOOT	$ 44.95	$ 29.95	1 ea	$ 29.95
22	Sale	660796 - SEAL STRG.COLUMN/ENG.COMPT	$ 104.95	$ 79.82353	1 ea	$ 79.82
23	Sale	2423675202 - BUMPER BRACKET RING (6)	$ 141.95	$ 106.95	1 ea	$ 106.95
24	Sale	2518201200 - HEADLAMP RUBBER SEAL SET DX/SX	$ 99.95	$ 69.95	1 ea	$ 69.95
25	Sale	2518236400/5 - REAR LAMP SEAL SET DX/SX	$ 219.95	$ 159.95	1 ea	$ 159.95
26	Sale	60658200 - DOOR HANDLE SEAL DX/SX	$ 59.95	$ 41.95	1 ea	$ 41.95
27	Sale	25130372/3 - VENT WINDOW SEAL SET DX/SX	$ 459.95	$ 349.95	1 ea	$ 349.95
28	Shipping	SHO - OUTBOUND SHIPPING	$ 0.00	$ 50.00	1 ea	$ 50.00

Approval:______________________ Date:____________

SubTotal	**$ 2,411.94**
Sales Tax	**$ 0.00**
TOTAL	**$ 2,411.94**

PRECISION AUTO BODY
2801 LYONS RD
AUSTIN, TX 78702
PHONE: (512)928-0600 FAX: (512)928-2244

***** PRELIMINARY SUPPLEMENT 1 *****

RO# 120000 — 03/28/2014 08:45 AM

Owner

Owner: GARY BARR

Inspection

Inspection Date: 03/28/2014 08:46 AM
Inspection Type:
Appraiser Name: REY HERNANDEZ
Appraiser License # :
Orig Appraiser Name: REY HERNANDEZ
Appraiser License # :

Repairer

Repairer: Precision Auto Body
Address: 2801 Lyons Rd.
City State Zip: Austin, TX 78702
Email: precisionautobody1@att.net

Contact: Rey Hernandez
Work/Day: (512)928-0600
FAX: (512)928-2244
Work/Day:

Vehicle

1969 Ferrari 365 GT 2+2 STD 2 DR Coupe

Lic Expire:
Veh Insp# :
Condition:
Ext. Refinish: Two-Stage

VIN: 12629
Mileage Type: Actual
Code: T999Z1
Int. Refinish:

Options

AM/FM Stereo	Air Conditioning	Power Steering
Power Windows		

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
1	I			Remove & Install Trim	Repair				50.0*	SM*
2	I			Complete Paint Job	Repair				60.0*	SM*
3	L			Complete Paint Job	Refinish				45.0*	RF*
4	L			Color Sand & Buff	Refinish				10.0*	RF*
5	SB			TOWING	Sublet Repair	$600.00*		S1		SM*
				>> From San Anto to Austin and from Austin to San Anto.						
				>> $300 each way						
6	I			Rt front frame	Repair			S1	4.0*	SM*
				>> repair and weld						
7	L			Under coating	Refinish			S1	9.0*	RF*

8	SB	Glass	Sublet Repair	$300.00*	S1	SM*
		>> Bielstein Auto Glass, 512-282-2717				
9	EC	Sound deadning pads	Replace Economy	$29.99*	S1	SM*
10	EC	Therma Shield Pad	Replace Economy	$44.88*	S1	SM*
10	**Items**					

Estimate Total & Entries

Other Parts		$74.87	
Paint Materials		$2,176.00	
Parts & Material Total			$2,250.87
Tax on Parts & Material	@ 8.250%		$185.70

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	$65.00		114.0	114.0	$7,410.00
Mech/Elec (ME)	$85.00				
Frame (FR)	$48.00				
Refinish (RF)	$65.00	64.0		64.0	$4,160.00
Paint Materials	$34.00				

Labor Total	178.0 Hours		$11,570.00
Sublet Repairs		$900.00	
Gross Total			**$14,906.57**
Net Total			**$14,906.57**
Actual Supplement Total	$2,157.29		
Less: Previous Net Total			$12,749.28-
Net Supplement Total			**$2,157.29**

Alternate Parts C/00/00/00/00/00 CUM 00/00/00/00/00 Zip Code: 78702 Default

Audatex Estimating 7.0.226 S1 05/18/2014 03:22 PM REL 7.0.226 DT 05/01/2014 DB 05/15/2014

Op Codes

* = User-Entered Value	E = Replace OEM	NG = Replace NAGS
EC = Replace Economy	OE = Replace PXN OE Srpls	UE = Replace OE Surplus
ET = Partial Replace Labor	EP = Replace PXN	EU = Replace Recycled
TE = Partial Replace Price	PM = Replace PXN Reman/Reblt	UM = Replace Reman/Rebuilt
L = Refinish	PC = Replace PXN Reconditioned	UC = Replace Reconditioned
TT = Two-Tone	SB = Sublet Repair	N = Additional Labor
BR = Blend Refinish	I = Repair	IT = Partial Repair
CG= Chipguard	RI = R & I Assembly	P = Check
AA = Appearance Allowance	RP = Related Prior Damage	

Audatex

a division of Aprenda Pty Ltd (AP Workshop)

Keys4Classics.com

PO Box 182, Campbell ACT 2612, Australia
Fax +61-2-6100-6114 Tel +61-2-6248-7956
websales@keys4classics.com

[redacted]

COMMERCIAL INVOICE

PACKING SLIP

APRIL 02, 2014

1 #039 BW3 SILCA - steel

1 #039X BW3 ILCO NE8 – brass

shipping

TOTAL US$17.50

PAID BY PAYPAL

TO OUR PAYPAL ACCOUNT PAYMENT@APWORKSHOP.COM

Thanks Stuart

Thanks for your business! Stuart.
www.Keys4Classics.com

There is no minimum order for uncut key blanks from Keys4Classics.com
however shipping is a flat $6.50 regardless of order value or weight.
Your order may cost us more or less than that at the post office, but you pay one simple, flat fee.
For small orders consider the difference as our handling fee.

YOU PAID BY PAYPAL**?**
'AP WORKSHOP' MAY APPEAR ON YOUR STATEMENT.

KEYS CUT TO CODE - WARRANTY
Our keys are code-cut on the latest high-technology computerized key cutting equipment for precision and accuracy. We confidently guarantee our keys and our cutting and milling.

T. Rutlands

Invoice

April 10, 2014

T. RUTLANDS
4295 Hamilton Mill Rd.
Suite 300
Buford, GA 30518
Phone: 770 493-8852
FAX: 770 934-6857
Email: sales@trutlands.com

105794

Bill To:

[redacted]

Ship To:

[redacted]

Seller	Payment Terms	FOB Point	Shipping Terms	Ship Via	Req. Ship Date
SHIPPING	CCD	Origin	Prepaid & Billed	FEDEX GROUND	4/10/14

Item #	Type	Item / Description	Retail Price	Unit Price	Qty Ordered	Extended Price
1	Sale	251-76-510-00 - KEY BLANK 365 2+2, 365 GTC/4, 400'S	$ 99.95	$ 50.00	2 ea	$ 100.00
2	Shipping	SHO - OUTBOUND SHIPPING	$ 0.00	$ 32.95	1 ea	$ 32.95

Approval:______________________ Date:__________

SubTotal	$ 132.95
Sales Tax	$ 0.00
TOTAL	$ 132.95

Return and Adjustment Policy

INSPECT YOUR ORDER PROMPTLY ON RECEIPT. Shortage and damage claims must be reported within 2 days of receipt. All returns require a Return Authorization or RMA and a copy of your original invoice. All returns or adjustments must be completed within 30 days of purchase. Returned parts must be in their original packaging and in resalable condition. Any unauthorized, unapproved returns or returns that are over 30 days may be subject to a 25% restock fee. The purchaser/assembler is responsible for verifying the correctness of the parts prior to installation. **If you install it, it's yours.** Cores must be the same part, complete, assembled, rebuildable, and returned within 30 days to receive full credit. Core credit may be held for up to 30 days to give our rebuilders time to inspect the core. We do not reimburse for labor cost associated with the installation or replacement of the purchased part. We do not reimburse for outbound or inbound freight unless the return is a result of our error. Freight reimbursement is limited to domestic ground service rate for all shipments, domestic and international. There are no refunds on used parts. Used parts are sold as is. Used parts may be returned under the conditions listed above for a store credit only.
No returns on electrical, calibrated, fuel injection, special order, custom cut or installed parts.

Disclaimer of Warranties / Terms of Sale

Any warranties on the products sold hereby are made by the manufacture. We hereby expressly disclaim all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and we neither assume nor authorize any other person to assume for us any liability in connection with the items sold on this invoice. / The title of the items invoiced shall remain in our name until the item is paid for in full. Purchaser agrees that in the event it is necessary to collect the payment for these items by suit or otherwise, we shall be entitled to receive reasonable attorney's fees in addition to all other damages and costs.

6704

INVOICE

Auto Seat Cover Co.

127 W. CARSON — 225-8284
San Antonio, Texas 78215

Complete Auto Upholstery - All Tailor Made Work

Sold To [redacted]
Address [redacted]
City

Date 4-11 2014

Make	License	Description	Material	Labor
69 Ferrari 365 GT		replace upholstery as needed	8000.00	
		deposit	4500.00	
			3500.00	
		Thank You		

Received By

Cicognani s.r.l.

Guarnizioni e tappeti in gomma per auto dal 1920
Ricostruzione anche su campione
STAMPAGGIO IN GOMMA ARTICOLI INDUSTRIALI
Reg.Società n.18195
Cap.Soc. € 98,800 int.vers.
C.c.i.a.a. RA 135210

Società unipersonale Cod.Fisc. P.iva 01312750399
Via dei Fabbri,1 - 48011 Alfonsine (RA) -Italy-
Tel. +39.(0)544.83311 - Fax +39.(0)544.84606
www.cicognaniguarnizioni.it - info@cicognaniguarnizioni.it

Delivery : Telephone / Fax / email

001-512-470-2885 / / b.schotz@gmail.com

Sold to

[redacted]

Customer code	Customer vat		Document type	Invoice number	Date	Currency	Page
004079	************		INVOICE	780 / 14	24/04/2014	€	1 di 2

Customer Bank name	Method of payment
	WIRE TRANSFER BEFORE DELIVERY

References	Notes

Product id	Product description	Un	Quantity	Unit price	Discount	Total price	Vat
	From engagement 425 Of 18/04/2014						
16321260	LH/RH REAR LAMP SEAL - 365GT2+2	CF	1,00	68,00		68,00	8
16321160	LH/RH DOOR OPENING AND SPOILER WINDOW RUBBER SEAL - 365GT2+2	CF	1,00	140,00		140,00	8
16321170	LH/RH HIGHER DOOR RUBBER SEAL - 365GT2+2	CF	1,00	45,00		45,00	8
16321175	LH/RH CENTRE-DOOR RUBBER SEAL - 365GT2+2	CF	1,00	24,00		24,00	8
16321178	LH/RH LOWER DOOR RUBBER SEAL - 365GT2+2	CF	1,00	24,00		24,00	8
10040190	TRUNK SEAL - G.TTA SPIDER	N	1,00	42,00		42,00	8
10040319	STEERING COLUMN SEAL - G.TTA SPIDER	N	1,00	18,00		18,00	8
10055319	STEERING COLUMN SEAL 1ªSERIE - GT	N	2,00	28,00		56,00	8
10055160	RH OPEN DOOR SEAL - GT	N	1,00	58,00		58,00	8
10055161	LH OPEN DOOR SEAL - GT	N	1,00	58,00		58,00	8

Sub-total	Total Discount	Net Amount	Stamps	Bank Charges	Freight

VAT SUMMARY	Total Taxable income	Total VAT
	Deposit	Total Amount
		Total Payment
	Follows	

Expiry date		
		Copia Vettore

Transport	Type of packaging	Reason of transport	Date of collecting	Signature consignee
				Follows
Nr. Packing	**Gross weight Kgs / Net weight Kgs**	**Size**	**Carriage**	**Signature driver**

Forwarder Agent	Date of taking over goods	Signature Forwarder
DHL EXPRESS (Italy) s.r.l. - RAVENNA - 48100 RAVENNA		

1969 FERRARI 365 GT 2+2

[redacted]

1) DOOR LOCK ON PASSENGER SIDE
2) WINDOW WIRE ON DRIVERS SIDE
3) HOOK UP DOOR PANEL SPEAKERS
4) LIGHTS, RIGHT AND LEFT UNDER DASH, DOOR LIGHTS, WON'T TURN OFF
5) LOOSE WIRE ON ~~LEFT~~ RIGHT SIDE OF DASH (?)
6) DRIVERS SIDE BRAKE (REAR MIDDLE) LIGHT DIMMER THAN PASSENGER SIDE, BULB?
7) WINDOW SWITCHES
8) WINDOWS NOT WORKING WELL, THEY DID WORK WELL BEFORE UPHOLSTERY + PAINT
9) LOOK AT CLUTCH, NO REPAIR UNLESS NECESSARY
10) OIL CHANGE, FILTER CHANGE

Prova Motori

SERVICE INVOICE

BILL TO:
[redacted]
Mileage 93632

SERVICED AT:
11919 Jones Maltsberger
San Antonio, TX 78216
(210) 240-6701
FerrariSteve246@yahoo.com

INVOICE #	MAKE OF EQUIPMENT	MODEL #	SERIAL #	INVOICE DATE	SERVICE DATE
201432	1969 Ferrari	365GT 2+2	12629	May 2, 2014	

PARTS USED			
QTY	DESCRIPTION	PRICE	AMOUNT
1	Check and repair interior lights stay on, install bumpers on doors		
	missing from paint shop, repair loose ground wire at switch		
	Pull center console window switch panel and repair and rewire		
	all window switches, rewire lighter and ash tray light not working		
	pull door panels and hook up speakers, found radio not working		
	found fuse burned, with radio working left speaker very poor	6.5hrs $715.00	650.00
	sound replace wiring to left speaker found wired together.		
	Pull passenger door handle and latch off door to reset linkage		
	install in door and final adj. windows slow due to tight channel		
	seals, remove radar detector wire hanging out, Check left rear		
	brake light dim, found ground wire broke off reattach solder..		
	Lube all clutch linkage and cable still hard but feels smoother		
	change oil and filters tighten alt belt for squeek replace		
	power steering belts to more oem type		
2	Baldwin filters B253	15.00	30.00
12	Valvoline 20/50 VR1 oil	8.00	96.00
2	Continental belts AVX10x710	9.00	18.00
		TOTAL	**$794.00**

Car needs:
lower rocker mouldings missing?

THE KEY DEPOT

Owned & Operated By Denny's Lock & Key, Inc.

388 Landa Street
New Braunfels, TX 78130
(830) 629-5397

State Lic. # B12316
(830) 980-4110
thekeydepot.com

CUSTOMER'S ORDER NO.	PHONE	DATE 5-30-14
NAME		
ADDRESS		

CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT	
✓					✓	card

QTY.	DESCRIPTION	PRICE	AMOUNT
1	cut key	10,00	10.00
1	cut key	3,00	3.00
	paid		
		TAX	1.07
SOLD BY VS	RECEIVED BY	TOTAL	14.07

33298

All claims and returned goods MUST be accompanied by this bill.

Thank You!

PRODUCT 2530 C

[redacted] 1969 365 GT 2+2

1. FOR TOOL KIT:
   COMPRESSOR BELT
   GENERATOR BELT
   POWER STEERING BELT
   WHAT DO I HAVE? BELTS ON BACKSEAT
   I CAN ORDER IF NEED BE
2. RADIO
3. REVERSE LIGHT
4. RIGHT REAR SIDE LIGHT
5. WIPER BLADES
6. FRONT DIRECTIONALS

* 7. FUEL PUMPS

Prova Motori

SERVICE INVOICE

BILL TO:
[redacted]
Mileage 94247

SERVICED AT:
11919 Jones Maltsberger
San Antonio, TX 78216
(210) 240-6701
FerrariSteve246@yahoo.com

INVOICE #	MAKE OF EQUIPMENT	MODEL #	SERIAL #	INVOICE DATE	SERVICE DATE
201477	1969 Ferrari	365 2+2	12629	September 23, 2014	

PARTS USED

QTY	DESCRIPTION	PRICE	AMOUNT
1	Check and repair front lights, find wires and install front		
	bumper side marker lights, remove lights under bumper		
	repair broken wire terminals in bulb sockets for front turn		
	signal lights, take radio to have checked,		
	rewire and remove old radio plug ,rewire to new radio for antenna		
	to work only with radio on, install in car with din radio box		
	check reverse light ? Only works with lights on..		
	re adjust left window for cable alignment "motor is weak"		
	ck fuel pump system, found switch maybe fault, add second		
	key on power to circuit.. 5.5 hrs 687.50		550.00
	Belts A/C NAPA 25-9309		
	Alternator NAPA 25-7320		
	P/STEERING metric 10x710		
		TOTAL	$550.00

Car needs:

NAPA AUTO PARTS

STORE
800006212
LEISSNER AUTO PARTS INC.
270 E. SAN ANTONIO ST.
NEW BRAUNFELS TX 78130
(830)620-6272 METRO 606-6272, TX
(830) 620-6272

Time: 08:31 Date: 09/25/2014 Page: 1/1

Employee: 1 , TROY
Sales Rep: 41 , Salesman
Accounting Day: 21

SOLD TO
1
Cash Sale
Thank You For Shopping At
Napa Auto Parts
TX

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: BY TENTH

Part Number	Line	Description	Quantity	Price	Net	Total	
25-9309	NBH	V-BELT	1.00	22.52	18.9900	18.99	T
25-7320	NBH	V-BELT	1.00	18.94	13.9900	13.99	T

Subtotal 32.98
TAXTABLE 1 8.2500% 2.72

Total 35.70
Amex 35.70

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount according to card issuer agreement.

CUSTOMER COPY

Invoice Number 455361

NAPA AUTO PARTS

STORE
800006212
LEISSNER AUTO PARTS INC.
270 E. SAN ANTONIO ST.
NEW BRAUNFELS TX 78130
(830)620-6272 METRO 606-6272, TX
(830) 620-6272

Time: 14:46 Date: 10/17/2014 Page: 1/1

Employee: 2 , RICK
Sales Rep: 41 , Salesman
Accounting Day: 15

SOLD TO
1
Cash Sale
Thank You For Shopping At
Napa Auto Parts
TX

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: BY TENTH

Part Number	Line	Description	Quantity	Price	Net	Total	
60-1537	WIP	BLADE	2.00	14.38	8.9900	17.98	T

Subtotal 17.98
TAXTABLE 1 8.2500% 1.48

Total 19.46
Amex 19.46

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount according to card issuer agreement.

CUSTOMER COPY

Invoice Number 458170

ItalianCarParts.Com
5665 Hood Street #515
West Linn, OR 97068
USA
+503.655.9811
ICP@ItalianCarParts.com

Sales Receipt

DATE	SALE NO.
9/29/2014	15268

SOLD TO

SHIP TO

[redacted]

CHECK NO.	PAYMENT METHOD	SHIP DATE	SHIP VIA	FOB	ITEM TOTAL
	American Expre...	9/30/2014	Priority Mail		

Item #	Description	Qty	Price Each	Amount
15-1	Exact Fit Wiper Blades	2	14.975	29.95
19-1	Exact Fit Wiper Blades, 19"	2	14.975	29.95
INS	Insurance	1	1.60	1.60
USP-100	S&H	1	14.50	14.50
			TOTAL	$76.00

Phone #	Web Site	Email
503.655.9811	www.ItalianCarParts.com	ICP@ItalianCarParts.com

Keys4Classics.com - a division of ***Aprenda Pty Ltd (AP Workshop)***

Keys4Classics.com

PO Box 182, Campbell ACT 2612, Australia
websales@keys4classics.com

Tel/Voicemail +61-2-6112-8443
Fax +61-2-6100-6114

[redacted]

COMMERCIAL INVOICE

PACKING SLIP

NOVEMBER 07, 2014

KEY DECODING FROM PHOTO

YOUR IGNITION KEY CODE IS [redacted]

Decoding $12
1 #068 NE9A steel & 1 #068 NE9A brass cut to code $22
1 #068 NE9A steel & 1 #068 NE9A brass uncut $11
shipping $7
Total = US$52

PAID BY PAYPAL

TO OUR PAYPAL ACCOUNT PAYMENT@APWORKSHOP.COM

Thanks Stuart

Thanks for your business! Stuart.
www.Keys4Classics.com

There is no minimum order for uncut key blanks from Keys4Classics.com however a minimum shipping applies regardless of order value or weight. Your order may cost us more or less than that, but you pay one simple, flat fee. For small orders consider the difference as our handling fee.

YOU PAID BY PAYPAL**?**
'AP WORKSHOP' MAY APPEAR ON YOUR STATEMENT.

KEYS CUT TO CODE - WARRANTY
Our keys are code-cut on the latest high-technology computerized key cutting equipment for precision and accuracy. We confidently guarantee our keys and our cutting and milling.

Vault Auto Detail

2920 Caliza Dr
San Antonio, TX 78259

(210)438-2501
Globalcarsdirect@gmail.com

INVOICE

BILL TO
[redacted]

INVOICE NO. 1044
TERMS Net 30
DATE 11/11/2(
DUE DATE 12/11/2(

ACTIVITY	QTY	RATE
Detail Tape off all trim and edges on Ferrari, polish with FG400, hand apply 2 coats of Wolfgang 2.0 paint sealant on paint and chrome pieces. Dress wheel well and tires with water based dressing. Include sample of Optimum ONR (Wash solution: ratio 1:256 or 1 oz/2 gallons or 30 ml to 7.68 liters of water (3.9 ml per liter)	16	50.00
Discount Discount $400 to be put towards adjusting the bonnet and boot to fit as per Ferrari, a second polish may be necessary after 90 days to achieve a flawless paint finish. The paint contains " solvent pop " and may need a wetsand and additional clear coat.	-1	400.00

BALANCE DUE

Invoice

December 1, 2014

T. RUTLANDS WEST

T. RUTLANDS WEST
105 AVIATION LANE
MONTEREY, CA 93940-7735

10945

Bill To: **Ship To:**

[redacted]

Seller	Payment Terms	FOB Point	Shipping Terms	Ship Via	Req. Ship Date
ALLEN	CCD	Origin	Prepaid & Billed	UPS Ground	12/1/14

Item #	Type	Item / Description	Retail Price	Unit Price	Qty Ordered	Extended Price
1	Sale	100807R - KIT LOAD LEVLR REPLACEMENT	$ 1,495.00	$ 1,350.00	1 ea	$ 1,350.00
2	Shipping	SHO - OUTBOUND SHIPPING	$ 0.00	$ 27.00	1 ea	$ 27.00

Approval:______________________ Date:____________

SubTotal	$ 1,377.00
Sales Tax	$ 0.00
TOTAL	$ 1,377.00

Return and Adjustment Policy

Disclaimer of Warranties / Terms of Sale

KONI SHOCK REBUILD

KONI Rebuild Shop
1961 A International Way
Hebron, Kentucky 41048
859-586-4100

Vehicle: 1969 Ferrari 365 GT 2+2, front and rear shock rebuild

For/Send To: Stephen Castillo/[redacted]
Prova Motori
11919 Jones Maltsberger
San Antonio, Texas 78216
210-240-6701
ferraristeve246@yahoo.com

Responsible Party: [redacted]

Receipt

ITT Koni
1961 International Way, Hebron, Kentucky 41048
859-586-4100

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address: [redacted]

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **1/21/2015 10:45:49 AM EST**
Capture Date: **1/21/2015 10:45:50 AM EST**
AVS Address: **Matched**

Transaction Status: **Submitted**
Authorization Date: **1/21/2015 10:45:49 AM EST**
Authorization Code: **233984**
AVS Zip: **Matched**

Credit Card Information

Name On Card: [redacted]
Card Number:
Security Code Response: **None**

Card Brand: **AMEX**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **88873**
Invoice Number:
Ship From Postal Code: **41048**
Tracking Number:

Order Number: **2003562**
Invoice Date:
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
PRODUCT	**PRODUCT**	**EA**	**25**	**1.00**	**$901.08**	**$901.08**

Sub-Total:	**$901.08**
Sales Tax:	**$0.00**
Freight Amount:	**$0.00**
Freight Tax:	**$0.00**
Duty Amount:	**$0.00**
Total (USD):	**$901.08**

Transaction Notes

Rebuild 2ea 82-1604 & 92-1573 KONI shocks

Prova Motori

SERVICE INVOICE

BILL TO:
[redacted]
Mileage 94506

SERVICED AT:
11919 Jones Maltsberger
San Antonio, TX 78216
(210) 240-6701
FerrariSteve246@yahoo.com

INVOICE #	MAKE OF EQUIPMENT	MODEL #	SERIAL #	INVOICE DATE	SERVICE DATE
2015008	1969 Ferrari	365 2+2	12629	January 30, 2015	

PARTS USED

QTY	DESCRIPTION	PRICE	AMOUNT
1	Remove front and rear shock to have rebuilt, remove springs from		
	rear shocks. Box and ship to rebuilder Fed Ex		437.00
1	Fed Ex shipping with insurance		147.00
1	install springs back on rear shocks, install shocks back on car		
	also install load leveler " Koni replacement for compensators"		375.00
1	replace front sway bar bushings all, replace rear sway bar link		275.00
	bushings only, bar bushings ok		
1	front bar parts		156.00
1	rear bar parts		128.00
1	repair left and right door switch with new style bumper		65.00
1	pull console to clean contacts on right wing window		65.00
		TOTAL	$1,648.00

Car needs:

BATTERY

See back of receipt for your chance
to win $1000

ID #: 7H2CXL9CH1L

Walmart
Save money. Live better.

(830) 629 - 0129
MANAGER JASON JUSTICE
1209 S INTERSTATE 35
NEW BRAUNFELS TX 78130
ST# 00865 OP# 000199 TE# 95 TR# 08642
PRODUCT SERIAL # JCH16011808692

MAXX 27	060538809692	101.76 X
TX BAT FEE	007874228216	3.00 0
CORE CHARGE	060538890898	12.00 T
	SUBTOTAL	116.76
** VOIDED ENTRY **		
CORE CHARGE	060538890898	12.00-T
	SUBTOTAL	104.76
TAX 1 8.250 %		8.40
	TOTAL	113.16
	AMEX TEND	113.16

AMERICAN EXPRESS *** **** ***3 009 I 0
APPROVAL # 048362
REF # 800100053950
TRANS ID - 001068032052488

AID A000000025010801
TC 1321499A94C68A17
TERMINAL # SC010096
*NO SIGNATURE REQUIRED

02/19/18 15:20:15
CHANGE DUE 0.00
ITEMS SOLD 2
TC# 6480 6601 3897 1933 6182 9

02/19/18 15:20:15
CUSTOMER COPY

Use Walmart Pay to save your receipts.

DISCOUNT TIRE

8/22/2018
8:05 AM

[redacted]

2000 CARRY—OUT
ONLY
ACCOUNTS RESALE—A/R

Miles: 96,845
Torque Specs:

TXS 13
1312 N IH 35
NEW BRAUNFELS, TX 78130
830.629.1020

Invoice #
7850644

Salesperson 13
JOSEPH JOHNSON

Article	Qty	Description	FET	Price	Amount
32492	4	215 /70 R15 98H SL BSW		115.00	460.00
NRM		MCH DEFENDER T + H			
		TIRE MILEAGE WARRANTY: 80000			
BOLT PATTERN:					
INFLATION F:26 R:26					
80017	0	CERTIFICATES FOR		16.00	
NRM		REFUND, REPLACEMENT			
80224	4	WASTE TIRE		2.50	10.00
NRM		DISPOSAL FEE			
80219	4	INSTALLATION &		21.00	84.00
NRM		LIFE OF TIRE MAINTENANCE			

Terms and Conditions can be found at
www.discounttire.com/customer—service/invoice—terms
ALL 4 TOSS OLD

Michelin Flat Tire Assistance — 1—888—553—4327

The tire and/or wheel you have chosen is different from the original equipment provided with your vehicle and may change its handling or stability characteristics.
Further information is available from your Discount Tire salesperson.

I understand by my signature below: The personal and vehicle information I have voluntarily provided is correct. I agree to purchase the products, pay the fees, and authorize the service and repairs at the final costs specifically listed in this electronic invoice. This invoice, if and as necessary under the law, is an estimate of repair and service costs as detailed herein. Terms and Conditions for this transaction are found at www.discounttire.com/customer—service/invoice—terms

Sub Total:	554.00	
Sales Tax:	38.78	
Sales Total:	592.78	

Tkn# XXXXXXXX0928 Ath# 06377D

Tendered:	592.78	(VIS)
Tendered Today:	592.78	
Tendered Total:	592.78	

Signature on file

CUSTOMER #: 1022130

10699

INVOICE

[redacted]

PAGE 1

OFFICIAL FERRARI DEALER

Ferrari of San Antonio

19302 W. Interstate Hwy 10 - San Antonio, TX 78257
Phone: 210-477-3800 Fax: 210-477-3796
www.ferrariofsanantonio.com

SERVICE ADVISOR: 5 MICHAEL HAUSAUER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
BLUE	69	FERRARI 131	126129	RRJ949	96372/96372	T2926

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
16JUL20 DD			17:00 29AUG20		0.00	AE	20AUG20

R.O. OPENED	READY	OPTIONS:
10:16 16JUL20	16:46 05AUG20	DLR:6301

```
LINE OPCODE TECH TYPE HOURS                                  LIST        NET      TOTAL
A CUSTOMER STATES VEHICLE REQUIRES 2 HOUR INSPECTION
CAUSE: REQUESTED AND APPROVED BY CUSTOMER
    99 2 HOUR DIAGNOSIS
          1006    C                                                     410.00    410.00
PARTS:    0.00  LABOR:    410.00  OTHER:      0.00  TOTAL LINE A:                 410.00
 TECHNICIAN PERFORMED AND COMPLETED 2 HOUR DIAGNOSIS OF VEHICLE
 INSPECTION AND FINDS VEHICLE REQUIRES AC SYSTEM COMPRESSOR REBUILT, AS
 SEALED UNIT IS SEEPING OIL. LOWER PAN GASKET SEAL REQUIRES REPLACEMENT,
 ALONG WITH TIMING COVER LEAKING OIL. UPON TEST DRIVE VEHICLE OVER STEER
 IS NOTICEABLY MORE THAN FACTORY DESIGN. TECHNICIAN ALSO FINDS VEHICLE
 COOLANT SYSTEM HAS LITTLE MORE THAN 1 GALLON OF COOLANT MISSING FROM
 VEHICLE NORICE SYSTEM. CUSTOMER DECLINED OVER STEER CORRECTION AND
 COOLANT SYSTEM CLEAN DRAIN AND REFILL
           ***********************************************
B CUSTOMER STATES VEHICLE REQUIRES RECOMMENDED SERVICES
CAUSE: REQUESTED AND APPROVED BY CUSTOMER
    99 VEHICLE SERVICES OVERLOOK
          1006    C                                                       0.00      0.00
PARTS:    0.00  LABOR:      0.00  OTHER:      0.00  TOTAL LINE B:                   0.00
           ***********************************************
C CUSTOMER STATES VEHICLE AC COMPRESSOR REQUIRES REPAIR
CAUSE: REQUESTED AND APPROVED BY CUSTOMER
    99 LABOR
          1006    C                                                    1025.00   1025.00
        2 R134 R-134                                        28.95        28.95     57.90
        1 K40-3015 RESEAL, COMPRESSOR                      200.00       200.00    200.00
        1 PAG46 OIL                                          8.99         8.99      8.99
        2 25-9309 V-BELT                                    94.34        94.34    188.68
        2 95840036FP BELT                                   25.00        25.00     50.00
        1 95840045FP BELT                                   56.00        56.00     56.00
PARTS:  561.57  LABOR:   1025.00  OTHER:      0.00  TOTAL LINE C:                1586.57
 AC COMPRESSOR REMOVED FOR REBUILD PROCESS, 5 BELTS REPLACED THAT
 POWER THE ALTERNATOR, WATER PUMP, AND AC COMPRESSOR. FITTINGS FOR R134
 CONVERSION REPLACED ALONG WITH AC RECEIVER DRYER. TECHNICIAN PERFORMED
```


*SHOP SUPPLY COSTS: We have added a charge equal to ____ % of the total cost of labor and parts, not to exceed $______, to the Repair Order for shop supplies used in connection with this repair.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

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

DATE   CUSTOMER SIGNATURE   AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER COPY

Customer X ______________ Date ______

CUSTOMER #: 1022130

10699

INVOICE

PAGE 2

[redacted]

OFFICIAL FERRARI DEALER

Ferrari of San Antonio

19302 W. Interstate Hwy 10 - San Antonio, TX 78257
Phone: 210-477-3800 Fax: 210-477-3796
www.ferrariofsanantonio.com

SERVICE ADVISOR: 5 MICHAEL HAUSAUER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
BLUE	69	FERRARI 131	126129	RRJ949	96372/96372	T2926

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
16JUL20 DD			17:00 29AUG20		0.00	AE	20AUG20

R.O. OPENED	READY	OPTIONS:
10:16 16JUL20	16:46 05AUG20	DLR:6301

```
LINE OPCODE TECH TYPE HOURS                             LIST        NET       TOTAL
 AND COMPLETED
             ***************************************************
D** CUSTOMER STATES VEHICLE ENGINE OIL PAN AND OIL TEMP SENDER REQUIRES
        REPAIR
CAUSE: REQUESTED AND APPROVED BY CUSTOMER
     99 LABOR
             1006     C                                             1201.30   1201.30
         2 08880 NON-CHLOR BRAKE CLEAN                   7.99          7.99     15.98
         1 104628 2EA TEMP SENSOR                       106.56       106.56    106.56
         1 FRT Freight                                   15.23        15.23     15.23
         1 9111158FP GASKET                             112.90       112.90    112.90
         1 FRT Freight                                   40.00        40.00     40.00
PARTS:     235.44  LABOR:   1201.30  OTHER:      55.23  TOTAL LINE D:         1491.97
 TECHNICIAN REPLACED LEAKING OIL PAN GASKET, REMOVED AND REPLACED
 ALONG WITH OIL TEMP SENDER. WHILE OIL PAN WAS OFF TECHNICIAN SEALED PAN
 WITH FACTORY STYLE GLYPOTOL PAINT TO ENSURE PROPER SEALING AND
 CORROSION PROTECTION. PERFORMED AND COMPLETED BY TECHNICIAN
             ***************************************************
E** CUSTOMER STATES VEHICLE TIMING COVER REQUIRES REPAIR
CAUSE: REQUESTED AND APPROVED BY CUSTOMER
     99 LABOR
             1006     C                                              436.65    436.65
         1 104919 EA RING NUT                             7.70         7.70      7.70
PARTS:       7.70  LABOR:    436.65  OTHER:       0.00  TOTAL LINE E:          444.35
 TECHNICIAN RESEALED TIMING COVER WITH PROPER SEALANT. PERFORMED AND
 COMPLETED
             ***************************************************
F** CUSTOMER STATES VEHICLE REQUIRES ANNUAL OIL CHANGE SERVICE -
         CUSTOMER PROVIDED PARTS FOR SERVICE
CAUSE: REQUESTED AND APPROVED BY CUSTOMER
     02 LABOR
             1006     C                                              307.50    307.50
PARTS:       0.00  LABOR:    307.50  OTHER:       0.00  TOTAL LINE F:          307.50
 ANNUAL OIL CHANGE PERFORMED AND COMPLETED BY TECHNICIAN
```

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR REPAIRS PERFORMED TO THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

*SHOP SUPPLY COSTS: We have added a charge equal to ______% of the total cost of labor and parts, not to exceed $______, to the Repair Order for shop supplies used in connection with this repair.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

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

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE s. 70.001: The undersigned, being the person who has paid for repairs to the vehicle described in this Repair Invoice, understands that if the Dealership relinquishes possession of the vehicle in return for payment via a check, money order or credit card transaction that is stopped or dishonored due to insufficient funds, no funds, or because the account does not exist or has been closed, the worker's lien continues to exist and the Dealership is entitled to possession of the vehicle in accordance with S. 9.609 of the Texas Business & Commerce Code until the amount due is paid.

CUSTOMER COPY

Customer X ______ Date ______

CUSTOMER #: 1022130

10699

INVOICE

PAGE 3

[redacted]

OFFICIAL FERRARI DEALER

Ferrari of San Antonio

19302 W. Interstate Hwy 10 - San Antonio, TX 78257
Phone: 210-477-3800 Fax: 210-477-3796
www.ferrariofsanantonio.com

SERVICE ADVISOR: 5 MICHAEL HAUSAUER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
BLUE	69	FERRARI 131	126129	RRJ949	96372/96372	T2926

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
16JUL20 DD			17:00 29AUG20		0.00	AE	20AUG20

R.O. OPENED	READY	OPTIONS:
10:16 16JUL20	16:46 05AUG20	DLR:6301

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
G** CUSTOMER STATES VEHICLE REQUIRES HYDRAULIC SYSTEM FLUID FLUSH PERFORMED			
CAUSE: REQUESTED AND APPROVED BY CUSTOMER			
99 LABOR			
1006 C		307.50	307.50
2 PK404 BRAKE FLUID DOT 4	30.00	30.00	60.00
PARTS: 60.00 LABOR: 307.50 OTHER: 0.00	TOTAL LINE G:		367.50

TECHNICIAN PERFORMED AND COMPLETED HYDRAULIC SYSTEM FLUID FLUSH
****

EST: 1,458.31 20JUL20 09:58 SA: 5
CONTACT:
****

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 49.95

SERVICE DEPARTMENT HOURS: 8:00 a.m. to 5:00 p.m. Monday - Friday

*SHOP SUPPLY COSTS: We have added a charge equal to ____ % of the total cost of labor and parts, not to exceed $____, to the Repair Order for shop supplies used in connection with this repair.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	3687.95
PARTS AMOUNT	864.71
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	105.18
TOTAL CHARGES	4657.84
LESS INSURANCE	0.00
SALES TAX	75.46
PLEASE PAY THIS AMOUNT	4733.30

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

CUSTOMER COPY

Customer X ____________ Date ______

OLDTIMERTOOLS
...future meets tradition

Oldtimertools , im Winkel 24, D-31199 Diekholzen

[redacted]

invoice date: 18.1.2021
Customer No: K 020 988 US
Editor: Kirchgässler
Order No.: Shop 694 from 15.01.2021
Customer USt-ID:
Customer Phone: [redacted]
Customer E-Mail: [redacted]
Payment meth [redacted]

Invoice 2021008

We supply them on the basis of our current AGB: *Invoice date = Delivery date!*

Pos.	Item Number	Part Number	Description	Price per unit	VAT %	VAT	Total amount
1	1	001 001 009 OT	Premium knock off 8 point wheel socket removal tool FMB-75 Produkt Nr. 1712ZQ1	142,02			142,02 €
14	1	099 099 019 SH	Shipping costs USA Canada 0Kg up to 3Kg	56,00			56,00 €

We recommend to insert a leather cloth between spinner and tools by every application to avoid possible pressure points.

without tax 198,02 €

Total amount **198,02 €**

We have got the amount of the bill with thanks by PayPal.

Customs product number: 82041100 *Country of origin: Germany*

Delivery by dispatch DHL 0,95 Kg

Oldtimer-Tools
Michael Kirchgässler
Im Winkel 24
31199 Diekholzen
Tel. 05121 / 6977547 Fax 6977548
E-Mail: mk@oldtimertools.de

Prova Motori

SERVICE INVOICE

BILL TO:
[redacted]
Mileage 96850

SERVICED AT:
12543 Wetmore Rd
San Antonio, TX 78247
(210) 240-6701
Ferraristeve246@yahoo.com

INVOICE #	MAKE OF EQUIPMENT	MODEL #	SERIAL #	INVOICE DATE	SERVICE DATE
20220146	1969 Ferrari	365 GT	12629		September 22, 2022

PARTS USED

QTY	DESCRIPTION	PRICE	AMOUNT
1	Check car for misfire, Check spark plugs, replace with correct		
	heat range. Remove air filter assembly clean and clean		
	filters, remove to clean all air correction jets 2.5 hrs $337.50		200.00
12	NGK BP5ES spark plugs #3#4 BPR5ES		51.00
		TOTAL	$251.00

Car needs:

renown AUTO RESTORATION

18811 FM 2252
San Antonio, TX 78266
210 590-6600
"QUALITY AND CRAFTSMANSHIP"

Estimate #:0002726

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + -2

VIN : 12629
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

7/17/23
9:45 am

Service Requests:

Category Summary	Parts	Labor	Job Total
BODY - PAINT WORK	$4,539.16	$39,500.00	$44,039.16

Technician	Service Description			Parts	Labor	Job Total
DB	DISASSEMBLE THE EXTERIOR OF THE VEHICLE - REMOVE ALL MOLDINGS AND TRIM - REMOVE THE FRONT AND REAR GLASS - STRIP THE PAINT AND BODY WORK TO BARE METAL - METAL TREAT ALL THE METAL - APPLY DIRECT TO METAL PRIMER - BODY WORK AREAS NEEDED - HAND BLOCK SAND - APPLY PRIMER - HAND BLOCK SAND - SPOT PRIMER AS NECESSARY - TOUCH UP BODY WORK LOW AREAS - SPOT PRIMER - FINAL WET SANDING - PREP FOR PAINT - MASK AND TAPE OFF - SPRAY SEALER - APPLY BASE COAT COLOR - AND CLEAR COAT - UNMASK - CUT - BUFF AND POLISH - REASSEMBLE ALL TRIM AND MOLDINGS - REINSTALL THE FRONT AND REAR GLASS - PREP AND CLEAN FOR DELIVERY			4539.16	39500.00	44039.16
S	PAINT AND MATERIALS	4539.16	1	4539.16		

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PER HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THIS IS A PRELIMINARY BALL PARK ESTIMATE. PLEASE NOTE: THERE MAY BE ADDITIONAL SITUATIONS THAT MAY REQUIRE ADDITIONAL PARTS, LABOR, MATERIALS AND SUPPLIES THAT CAN NOT BE DETERMINED AT THE TIME THIS ESTIMATE WAS COMPLETED. THE ESTIMATE IS A BALL PARK ESTIMATED COSTS FOR THE REPAIRS LISTED. LABOR TIMES, RATES AND PARTS PRICING SUBJECT TO CHANGE BASED ON THE COSTS.

Customer Signature: [redacted] Date: 7/17/23

TOTAL PARTS	$4,539.16
TOTAL LABOR	$39,500.00
SUBLET	$0.00
SHOP SUPPLIES	$4,992.80
SUBTOTAL	$49,031.96
OTHER FEES	$0.00
SALES TAX	$999.90
TOTAL ESTIMATE	**$50,031.86**

"Estimate Only"

This Is Not An Invoice. Do Not Pay From This Document

renown AUTO RESTORATION

18811 FM 2252
San Antonio, TX 78266
210 590-6600

"QUALITY AND CRAFTSMANSHIP"

Invoice #:0016977
Original Estimate #:

[redacted]

Advisor BILL BROWN

1968 FERR *365 gt 2 + 2
VIN :
Mileage 0
TRANS : *STANDARD
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

7/20/23
2:11 pm

Service Requests:

Category Summary	Parts	Labor	Job Total
BODY - PAINT WORK	$30.66	$1,360.00	$1,390.66
ESTIMATING	$0.00	$248.40	$248.40

Technician	Service Description	Parts	Labor	Job Total
DB	071423 - 2.76 HRS. - MADE ESTIMATE FOR REPAIRS Labor: 248.40		248.40	248.40
LB	071423 - 3.28 HRS. - STARTED DISASSEMBLY - DELIVERED TRUNK TO NOTIONS - REMOVED TAIL LIGHTS - REMOVED BUMPER 071823 - 1.0 HRS. - MASKING - ORDERED MATERIALS 071923 - 6.6 HRS. - WET SANDING - SCUFFED BACK PANEL - RESEARCHED COLOR - MIXED COLOR - SPRAYED TEST PANEL - SCUFFED REAR PANEL - MIXED SECOND COLOR - TALKING TO PAINT MFG - SPRAYED TEST PANEL	30.66	1360.00	1390.66

S		1000 GRIT SAND PAPER	4.06	2	8.12
S		SAND PAPER SHEETS 800 GRIT	2.36	1	2.36
S		PAD SCOTCH BRITE GRAY	2.18	1	2.18
	Location:	69			
S		TAPE 2 INCH	18.00	1	18.00
	Location:	78			

Payments:
(On Account), $1,870.55, on 7/20/2023

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PER HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING WHICH COULD NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS,FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS USE. LABOR RATES, PARTS PRICING AND MATERIALS ARE SUBJECT TO CHANGE DEPENDING ON COSTS.

Customer Signature: ______________________ Date: __________

TOTAL PARTS	$30.66
TOTAL LABOR	$1,608.40
SUBLET	$0.00
SHOP SUPPLIES	$203.30
SUBTOTAL	$1,842.36
OTHER FEES	$0.00
SALES TAX	$28.19
TOTAL INVOICE	**$1,870.55**
PAID	**$0.00**
DUE	$1,870.55

renown AUTO RESTORATION

18811 FM 2252
San Antonio, TX 78266
210 590-6600

"QUALITY AND CRAFTSMANSHIP"

Invoice #:0017005
Original Estimate #:

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + -2
VIN : 12629
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

7/27/23
3:33 pm

Service Requests:

Category Summary	Parts	Labor	Job Total
BODY - PAINT WORK	$0.00	$125.00	$125.00
PARTS PURCHASE	$2,923.08	$0.00	$2,923.08

Technician	Service Description				Parts	Labor	Job Total
LB	072023 - 1.0 HRS. - MIXED COLOR - MADE A SPRAY OUT [illegible] MANUFACTURE					125.00	125.00
DB	PARTS PURCHASE FOR THE VEHICLE	Labor: 0.00	Parts: 2923.08		2923.08	0.00	2923.08
S	PAINT AND MATERIALS		2923.08	1	2923.08		
	Location NS	Labor: 0.00	Parts: 2923.08				

Payments:
(On Account), $3,303.38, on 7/27/2023

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PER HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING WHICH COULD NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS,FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS USE. LABOR RATES, PARTS PRICING AND MATERIALS ARE SUBJECT TO CHANGE DEPENDING ON COSTS.

Customer Signature: ______________________ Date: __________

TOTAL PARTS	$2,923.08
TOTAL LABOR	$125.00
SUBLET	$0.00
SHOP SUPPLIES	$15.80
SUBTOTAL	$3,063.88
OTHER FEES	$0.00
SALES TAX	$239.50
TOTAL INVOICE	**$3,303.38**
PAID	**$0.00**
DUE	$3,303.38

renown AUTO RESTORATION

18811 FM 2252
San Antonio, TX 78266
210 590-6600

"QUALITY AND CRAFTSMANSHIP"

Invoice #:0017047
Original Estimate #:

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + -2

VIN : 12629
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

8/3/23
2:05 pm

Service Requests:

Category Summary	Parts	Labor	Job Total
BODY - PAINT WORK	$1,496.32	$3,087.50	$4,583.82

Technician	Service Description	Parts	Labor	Job Total
LB	072823 - 7.3 HRS. - MIXED COLOR - MADE SPRAY OUT - RE MIXED COLOR - MADE ANOTHER SPRAY OUT - REMOVED FRONT BUMPERS - REMOVED WINDSHIELD WIPERS - REMOVED WINDSHIELD SQUINTER'S - REMOVED GRILLE 073123 - 7.64 HRS. - DISASSEMBLED DRIVER'S DOOR - LABELED PARTS - DISASSEMBLED QUARTER - DISASSEMBLED STAINLESS TRIM ON ROOF, QUARTER, AND DOOR - PUTTING PARTS IN GLASS ROOM 080123 - 7.76 HRS. - REMOVED FENDER BADGES - REPLACED HEATER TUBES - REPLACED MSD'S - REMOVED PASSENGER DOOR PANEL - REMOVED STAINLESS - REMOVED DOOR HANDLE - REMOVED HEAD LINER PARTS - REMOVED WINDSHIELDS 080223 - 2.0 HRS. - RESEARCHED PARTS	1496.32	3087.50	4583.82

S		7" SANDING DISC	37.70	6	226.20
S		SHIPPING	12.76	1	12.76
	Location	NS			
S		PAINT AND MATERIALS	1257.36	1	1257.36
	Location	NS			

Payments:
(On Account), $5,144.98, on 8/3/2023

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PER HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING WHICH COULD NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS,FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS USE. LABOR RATES, PARTS PRICING AND MATERIALS ARE SUBJECT TO CHANGE DEPENDING ON COSTS.

Customer Signature: ______________________ Date: __________

TOTAL PARTS	$1,496.32
TOTAL LABOR	$3,087.50
SUBLET	$0.00
SHOP SUPPLIES	$390.26
SUBTOTAL	$4,974.08
OTHER FEES	$0.00
SALES TAX	$170.90
TOTAL INVOICE	**$5,144.98**
PAID	**$0.00**
DUE	$5,144.98

renown
AUTO RESTORATION

18811 FM 2252
San Antonio, TX 78266
210 590-6600

"QUALITY AND CRAFTSMANSHIP"

Invoice #:0017075
Original Estimate #:

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + -2

VIN : 12629
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

8/10/23
4:36 pm

Service Requests:

Category Summary	Parts	Labor	Job Total
BODY - PAINT WORK	$231.30	$3,970.00	$4,201.30

Technician	Service Description				Parts	Labor	Job Total
LB	080323 - 5.67 HRS. - MIXED COLOR - SPRAYED TEST PANEL - JACKING UP CAR - DISASSEMBLED TRUNK, BUMPER - MASKING - STARTED STRIPPING 080723 - 9.22 HRS. - STRIPPING PASSENGER DOOR, QUARTER, FENDER - REMOVED ROCKER PANEL COVERS - ACID WIPED CAR 080823 - 8.9 HRS. - SANDING DRIVER'S FRONT PANEL, DRIVER'S FENDER, AND DRIVER'S DOOR - STRIPPING PAINT ON DRIVER'S DOOR AND QUARTER 080923 - 7.97 HRS. - STRIPPING PAINT OFF DRIVER'S QUARTER PANEL, ROOF, COWL, A-PILLARS, C-PILLARS - REMOVED HEADLIGHTS - STARTED STRIPPING HEAD LIGHTS				231.30	3970.00	4201.30
S	TAPE 2 INCH Location 78	18.00	1	18.00			
S	4"X1/2" CLEAN AND STRIP DISC	33.00	6	198.00			
S	6" 80 GRIT DISC	3.06	5	15.30			

Payments:
(On Account), $4,785.33, on 8/10/2023

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PER HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING WHICH COULD NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS,FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS USE. LABOR RATES, PARTS PRICING AND MATERIALS ARE SUBJECT TO CHANGE DEPENDING ON COSTS.

Customer Signature: ______________________ Date: __________

TOTAL PARTS	$231.30
TOTAL LABOR	$3,970.00
SUBLET	$0.00
SHOP SUPPLIES	$501.81
SUBTOTAL	$4,703.11
OTHER FEES	$0.00
SALES TAX	$82.22
TOTAL INVOICE	**$4,785.33**
PAID	**$0.00**
DUE	$4,785.33

renown

AUTO RESTORATION

18811 FM 2252
San Antonio, TX 78266
210 590-6600

"QUALITY AND CRAFTSMANSHIP"

Invoice #:0017114
Original Estimate #:

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + -2

VIN : 12629
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

8/17/23
2:03 pm

Service Requests:

Category Summary	Parts	Labor	Job Total
BODY - PAINT WORK	$1,412.40	$3,570.00	$4,982.40

Technician	Service Description	Parts	Labor	Job Total
LB	081023 - 9.32 HRS. - LOWERING EXHAUST TO SAND AND ALIGN PANEL - STRIPPING TAIL LIGHT PANEL - CONTINUED SANDING AND STRIPPING BODY 081423 - 3.07 HRS. - STRIPPING DRIVER'S SIDE ROCKER - STRIPPING LOWER QUARTER, LOWER FENDER, AND FRONT END 081523 - 8.1 HRS. - STRIPPING FRONT END - REMOVED JACK STANDS - STRIPPING WINDSHIELD FRAME - STRIPPING TRUNK JAMB 081623 - 8.07 HRS. - STRIPPING WINDSHIELD FRAME - STRIPPING REAR GLASS FRAME - STRIPPING PAINT IN JAMBS	1412.40	3570.00	4982.40

S		ROLLOC 3" COURSE	6.84	17	116.28
S		6" 80 GRIT DISC	3.06	6	18.36
S		4"X1/2" CLEAN AND STRIP DISC	33.00	5	165.00
S		TAPE 2 INCH	18.00	1	18.00
	Location	78			
S		SAND PAPER BELT 60 GRIT	3.88	10	38.80
S		PAINT AND MATERIALS	694.27	1	694.27
	Location	NS			
S		ACID WIPES - METAL TREATMENT	361.69	1	361.69

Payments:
(On Account), $5,605.45, on 8/17/2023

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PER HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING WHICH COULD NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS,FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS USE. LABOR RATES, PARTS PRICING AND MATERIALS ARE SUBJECT TO CHANGE DEPENDING ON COSTS.

TOTAL PARTS	$1,412.40
TOTAL LABOR	$3,570.00
SUBLET	$0.00
SHOP SUPPLIES	$451.25
SUBTOTAL	$5,433.65
OTHER FEES	$0.00
SALES TAX	$171.80
TOTAL INVOICE	**$5,605.45**
PAID	**$0.00**
DUE	$5,605.45

Customer Signature: ______________________ **Date:** ____________

renown
AUTO RESTORATION

18811 FM 2252
San Antonio, TX 78266
210 590-6600

"QUALITY AND CRAFTSMANSHIP"

Invoice #:0017144
Original Estimate #:

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + 2

VIN 12529
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

8/24/23
2:59 pm

Service Requests:

Category Summary	Parts	Labor	Job Total
BODY - PAINT WORK	$808.08	$4,443.75	$5,251.83

Technician	Service Description				Parts	Labor	Job Total
LB	081723 - 1.75 HRS. - RE MASKING PARTS OF CAR - STARTED REMOVING PASSENGER DOOR TO DO METAL WORK 081823 - 6.05 HRS. - REMOVING DRIVER'S DOOR - STARTED METAL WORK - CUTTING OUT PIECES 082123 - 9.06 HRS. - CUTTING METAL PATCHES FOR DRIVER'S DOOR - WELDING IN PATCHES - GROUND WELDS - 80 GRIT, SANDING, AND S]ACID WIPED TO PRIMER - 80 GRIT SANDING FRONT END, FENDERS, ROOF, COWL, AND RIGHT QUARTER 082223 - 7.75 HRS. - SANDING - ACID WIPED CAR - MOVING INTO PAINT BOOTH - MASKING VEHICLE - ORDERED PRIMER 082323 - 8.11 HRS. - SANDING BODY - ACID WIPED BODY - FINISHED SANDING/ACID WIPING - PRIMERED CAR - CLEANED PAINT GUNS				808.08	4090.00	4898.08
[illegible]	DOOR HINGE PIN PULLER	[illegible]	1	[illegible]			
[illegible]	SHIPPING Location: NS	14.48	1	14.48			
[illegible]	PRIMER HI BUILD Location: BS	[illegible]	1	[illegible]			
[illegible]	HARDENER Location: BS	94.57	3	283.71			
[illegible]	ACID WIPES - METAL TREATMENT	[illegible]	1	[illegible]			
[illegible]	TAPE 2 INCH Location: 78	[illegible]	1	[illegible]			
[illegible]	PRIMER ETCH WELD GREEN Location: 123	[illegible]	1	[illegible]			
[illegible]	DISC 3" CUB Location: 70	3.24	2	6.48			
[illegible]	DISC 3" 80 GR Location: 70	[illegible]	2	6.40			
MT	082223 - 2.83 HRS. - ASSISTED WITH MASKING VEHICLE Labor: 353.75					353.75	353.75

Payments:
(On Account), $5,950.17, on 8/24/2023

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PER HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING WHICH COULD NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED. NUTS, BOLTS, WASHERS,FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS USE. LABOR RATES, PARTS PRICING AND MATERIALS ARE SUBJECT TO CHANGE DEPENDING ON COSTS.

Customer Signature: ______________________ Date: __________

TOTAL PARTS	$808.08
TOTAL LABOR	$4,443.75
SUBLET	$0.00
SHOP SUPPLIES	$561.69
SUBTOTAL	$5,813.52
OTHER FEES	$0.00
SALES TAX	$136.65
TOTAL INVOICE	**$5,950.17**
PAID	**$0.00**
DUE	$5,950.17

renown AUTO RESTORATION

18811 FM 2252
San Antonio, TX 78266
210 590-6600

"QUALITY AND CRAFTSMANSHIP"

Invoice #:0017189
Original Estimate #:

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + -2

VIN : 12629
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

8/31/23
10:44 am

Service Requests:

Category Summary	Parts	Labor	Job Total
BODY - PAINT WORK	$0.00	$408.75	$408.75

Technician	Service Description	Parts	Labor	Job Total
LB	082423 - 3.27 HRS. - UNMASKED VEHICLE - MOVED OUT OF PAINT BOOTH - PUTTING CAR ON STANDS TO START BODY WORK		408.75	408.75

Payments:
(On Account), $466.95, on 8/31/2023

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PER HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING WHICH COULD NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS,FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS USE. LABOR RATES, PARTS PRICING AND MATERIALS ARE SUBJECT TO CHANGE DEPENDING ON COSTS.

Customer Signature: ______________________ Date: __________

TOTAL PARTS	$0.00
TOTAL LABOR	$408.75
SUBLET	$0.00
SHOP SUPPLIES	$51.67
SUBTOTAL	$460.42
OTHER FEES	$0.00
SALES TAX	$6.53
TOTAL INVOICE	**$466.95**
PAID	**$0.00**
DUE	$466.95

renown
AUTO RESTORATION
"QUALITY AND CRAFTSMANSHIP"

18811 FM 2252
San Antonio, TX 78266
210 590-6600

Invoice #:0017259
Original Estimate #:

[redacted]

Advisor: BILL BROWN

1969 FERR 365 gt 2 + 2
VIN: 12629
Mileage 0
TRANS:
LICENSE: NONE
ECLR: BLUE
ICLR: TAN

9/7/23
1:55 pm

Service Requests:

Category Summary	Parts	Labor	Job Total
BODY - PAINT WORK	$360.81	$2,210.00	$2,570.81

Technician	Service Description				Parts	Labor	Job Total
LB	090523 - 8.4 HRS. - BODY WORK ON LEFT FENDER - BODY WORKING HEAD LIGHT AREA - BODY WORKING LOWER FRONT FENDERS 090623 - 9.28 HRS. - BODY WORK LEFT FENDER, HEAD LIGHT BUCKETS, RIGHT FENDER - BLOCK SANDING HEAD LIGHT BUCKETS - BUILDING BODY LINES				360.81	2210.00	2570.81
[illegible]	PAINT SEM TRIM BLACK - EG Location: 64	32.40	1		32.40		
[illegible]	TAPE 3/4 INCH Location: 79	6.03	1		6.03		
[illegible]	RAGE BODY FILLER	226.08	1		226.08		
[illegible]	FINISHING PUTTY Location: 83	78.30	1		78.30		
[illegible]	RIVET	18.00	1		18.00		

Payments:
(On Account), $2,914.77, on 9/7/2023

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PER HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING WHICH COULD NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS,FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS USE. LABOR RATES, PARTS PRICING AND MATERIALS ARE SUBJECT TO CHANGE DEPENDING ON COSTS.

Customer Signature: ______________________ Date: __________

TOTAL PARTS	$360.81
TOTAL LABOR	$2,210.00
SUBLET	$0.00
SHOP SUPPLIES	$279.34
SUBTOTAL	$2,850.15
OTHER FEES	$0.00
SALES TAX	$64.62
TOTAL INVOICE	**$2,914.77**
PAID	**$0.00**
DUE	$2,914.77

renown AUTO RESTORATION

18811 FM 2252
San Antonio, TX 78266
210 590-6600

"QUALITY AND CRAFTSMANSHIP"

Invoice #:0017278
Original Estimate #:

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + -2
VIN : 12629
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

9/14/23
1:58 pm

Service Requests:

Category Summary	Parts	Labor	Job Total
BODY - PAINT WORK	$199.16	$5,000.00	$5,199.16
SUBLET	$385.00	$0.00	$385.00

Technician	Service Description					Parts	Labor	Job Total
LB	090723 - 9.08 HRS. - BODY WORK ON PASSENGER SIDE FENDER, DOOR, AND QUARTER - BODY WORK ON TOP OF FENDER, DOOR, QUARTER, AND COWL 090823 - 7.67 HRS. - BLOCK SANDING PASSENGER SIDE - BODY WORK ON COWL AND A-PILLARS - BODY WORKING DRIVER'S COWL AND A-PILLAR 091123 - 8.59 HRS. - INSTALLED TRUNK - ADJUSTED TRUNK - GRINDING TRUNK HINGES - INSTALLED DRIVER'S DOOR - ADJUSTED DOOR - BLOCK SANDING TOP OF DOOR AND QUARTER 091223 - 5.7 HRS. - BODY WORKING DRIVER'S DOOR, QUARTER PANEL, C-PILLAR, AND ROOF SECTION - BLOCK SANDING 091323 - 8.96 HRS. - BODY WORK ON DRIVER'S FENDER, DOOR, AND QUARTER LOWER SECTIONS - BODY WORK DRIVER'S QUARTER TO TRUNK AREA					199.16	5000.00	5199.16
S		FINISHING PUTTY Location: BS		78.30	2	156.60		
S		TAPE 2 INCH Location: 78		18.00	1	18.00		
S		TAPE 1.5 INCH Location: 78		13.05	1	13.05		
S		TAPE 3/4 INCH Location: 78		6.03	1	6.03		
S		36 GRIT SANDING DISC		5.48	1	5.48		
HT	SUBLET VENDOR		Labor: 0.00	Parts: 385.00		385.00	0.00	385.00
S		GLASS WORK		385.00	1	385.00		

Payments:
(On Account), $6,343.51, on 9/14/2023

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PER HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING WHICH COULD NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS,FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS USE. LABOR RATES, PARTS PRICING AND MATERIALS ARE SUBJECT TO CHANGE DEPENDING ON COSTS.

Customer Signature: ______________________ Date: __________

TOTAL PARTS	$584.16
TOTAL LABOR	$5,000.00
SUBLET	$0.00
SHOP SUPPLIES	$632.00
SUBTOTAL	$6,216.16
OTHER FEES	$0.00
SALES TAX	$127.35
TOTAL INVOICE	**$6,343.51**
PAID	**$0.00**
DUE	$6,343.51

renown AUTO RESTORATION

18811 FM 2252
San Antonio, TX 78266
210 590-6600

"QUALITY AND CRAFTSMANSHIP"

Invoice #:0017321
Original Estimate #:

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + -2
VIN : 12629
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

9/21/23
3:08 pm

Service Requests:

Category Summary	Parts	Labor	Job Total
BODY - PAINT WORK	$802.90	$4,975.00	$5,777.90
PARTS PURCHASE	$0.00	$0.00	$0.00

Technician	Service Description	Parts	Labor	Job Total
LB	091423 - 9.1 HRS. - BODY WORKING AROUND TRUNK - BODY WORKING TRUNK JAMB - INSTALLED TRUNK - ADJUSTED TRUNK - TALKED TO CUSTOMER - BODY WORK ON TRUNK AND REAR PANEL 091523 - 8.45 HRS. - BODY WORKING FRONT END OF CAR - BODY WORKING LOWER SECTION OF FRONT END 091823 - 5.23 HRS. - BLOCK SANDING BODY WORK ON LOWER SECTION OF DRIVER'S FENDER, DOOR, AND QUARTER 091923 - 9.15 HRS. - BODY WORK ON DRIVER'S SIDE - GLAZING BODY - REPAIRING BIG DENT IN QUARTER - BODY WORK LOWER SECTION OF QUARTER AND WHEEL ARCH - SANDING ROCKER 092023 - 7.87 HRS. - BODY WORK DRIVER'S ROCKER, DRIVER'S SIDE OF ROOF - STARTED BODY WORK ON PASSENGER FENDER - BODY WORK ON PASSENGER SIDE FENDER, DOOR, AND QUARTER	802.90	4975.00	5777.90

S		FINISHING PUTTY	43.50	2	87.00
	Location	BS			
S		COAT HOOK	11.37	2	22.74
S		WINDOW WINDER PLUG	6.96	1	6.96
S		DOOR LEADING EDGE PER METER	10.20	1	10.20
S		REAR HORSE EMBLEM	87.16	1	87.16
S		DOOR HINGE PIN	39.01	2	78.02
S		SURROUND	108.26	2	216.52
S		SHIPPING	34.19	1	34.19
	Location	NS			
S		TAPE 3/4 INCH	6.03	2	12.06
	Location	78			
S		2.75X16.5 40 GRIT STICKIT	2.96	2	5.92
S		TAPE 1.5 INCH	13.05	1	13.05
	Location	78			
S		RAGE BODY FILLER	229.08	1	229.08

HT	PARTS PURCHASE FOR THE VEHICLE	Labor: 0.00	0.00

Payments:
(On Account), $6,551.46, on 9/21/2023

renown AUTO RESTORATION

18811 FM 2252
San Antonio, TX 78266
210 590-6600

"QUALITY AND CRAFTSMANSHIP"

Invoice #:0017321
Original Estimate #:

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + -2

VIN : 12629
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

9/21/23
3:08 pm

Technician	Service Description	Parts	Labor	Job Total

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PER HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING WHICH COULD NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS,FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS USE. LABOR RATES, PARTS PRICING AND MATERIALS ARE SUBJECT TO CHANGE DEPENDING ON COSTS.

Customer Signature: ______________________ Date: __________

TOTAL PARTS	$802.90
TOTAL LABOR	$4,975.00
SUBLET	$0.00
SHOP SUPPLIES	$628.84
SUBTOTAL	$6,406.74
OTHER FEES	$0.00
SALES TAX	$144.72
TOTAL INVOICE	**$6,551.46**
PAID	**$0.00**
DUE	$6,551.46

renown AUTO RESTORATION

18811 FM 2252
San Antonio, TX 78266
210 590-6600

"QUALITY AND CRAFTSMANSHIP"

Invoice #:0017351
Original Estimate #:

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + -2

VIN : 12629
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

9/28/23
3:06 pm

Service Requests:

Category Summary	Parts	Labor	Job Total
BODY - PAINT WORK	$6.03	$2,161.25	$2,167.28

Technician	Service Description	Parts	Labor	Job Total
LB	092123 - 9.12 HRS. - BODY WORK PASSENGER FENDER, DOOR, AND QUARTER 092223 - 8.17 HRS. - BODY WORK A-PILLAR, ROOF LINE, AND C-PILLAR ON PASSENGER SIDE - BODY WORK ON ROOF - BODY WORK ON ROCKER PANEL - SANDING HEAD LIGHT BUCKETS	6.03	2161.25	2167.28
S	TAPE 3/4 INCH 6.03 1 6.03 Location: 78			

Payments:
(On Account), $2,475.48, on 9/28/2023

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PER HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING WHICH COULD NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS,FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS USE. LABOR RATES, PARTS PRICING AND MATERIALS ARE SUBJECT TO CHANGE DEPENDING ON COSTS.

Customer Signature: ______________________ Date: __________

TOTAL PARTS	$6.03
TOTAL LABOR	$2,161.25
SUBLET	$0.00
SHOP SUPPLIES	$273.18
SUBTOTAL	$2,440.46
OTHER FEES	$0.00
SALES TAX	$35.02
TOTAL INVOICE	**$2,475.48**
PAID	**$0.00**
DUE	$2,475.48

renown AUTO RESTORATION

18811 FM 2252
San Antonio, TX 78266
210 590-6600

"QUALITY AND CRAFTSMANSHIP"

Invoice #:0017431
Original Estimate #:

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + -2
VIN : 12629
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

10/12/23
10:54 am

Service Requests:

Category Summary	Parts	Labor	Job Total
BODY - PAINT WORK	$120.74	$3,188.75	$3,309.49

Technician	Service Description				Parts	Labor	Job Total
LB	100923 - 9.28 HRS. - BODY WORK ON FRONT END BOTTOM - BLOCK SANDING AND BODY WORKING REAR PANEL UNDER BUMPER 101023 - 6.75 HRS. - BODY WORKING REAR PANEL - REMOVING CAR FROM STANDS - BLOCK SANDING ROOF - MOVED INTO PAINT BOOTH TO BAKE 101123 - 9.48 HRS. - BODY WORK ROOF - BODY WORK C-PILLARS - PREP AND MASK GAS DOOR - MOVED INTO PAINT BOOTH - BAKED CAR - BODY WORK AREAS ON QUARTERS - MASKING TRUNK, FRONT END, REAR GLASS, TRUNK HOLE				120.74	3188.75	3309.49
S	FINISHING PUTTY Location BS	78.30	1	78.30			
S	DISC 6" 80G	1.58	3	4.74			
S	TAPE 2 INCH Location 78	18.00	2	36.00			
S	80 GRIT 5" PAD	0.34	5	1.70			

Payments:
(On Account), $3,638.33, on 10/12/2023

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PER HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING WHICH COULD NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS,FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS USE. LABOR RATES, PARTS PRICING AND MATERIALS ARE SUBJECT TO CHANGE DEPENDING ON COSTS.

Customer Signature: ______________________ Date:__________

TOTAL PARTS	$120.74
TOTAL LABOR	$3,188.75
SUBLET	$0.00
SHOP SUPPLIES	$318.88
SUBTOTAL	$3,628.37
OTHER FEES	$0.00
SALES TAX	$9.96
TOTAL INVOICE	**$3,638.33**
PAID	**$0.00**
DUE	$3,638.33

renown AUTO RESTORATION

18811 FM 2252
San Antonio, TX 78266
210 590-6600

"QUALITY AND CRAFTSMANSHIP"

Invoice #:0017468
Original Estimate #:

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + -2
VIN : 12629
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

10/18/23
3:58 pm

Service Requests:

Category Summary	Parts	Labor	Job Total
BODY - PAINT WORK	$0.00	$1,066.25	$1,066.25

Technician	Service Description	Parts	Labor	Job Total
LB	101223 - 8.53 HRS. - MASKING CAR - TOUCHED UP GLAZE ON SPOTS ON DOORS AND QUARTERS - CLEAN BODY WITH WAX AND GREASE REMOVER - MIXING PRIMER - SPRAYED PRIMER - CLEANED PRIMER GUN - CLEANED MIX ROOM		1066.25	1066.25

Payments:
(On Account), $1,172.88, on 10/18/2023

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PER HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING WHICH COULD NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS,FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS USE. LABOR RATES, PARTS PRICING AND MATERIALS ARE SUBJECT TO CHANGE DEPENDING ON COSTS.

Customer Signature: ______________________ **Date:** __________

TOTAL PARTS	$0.00
TOTAL LABOR	$1,066.25
SUBLET	$0.00
SHOP SUPPLIES	$106.63
SUBTOTAL	$1,172.88
OTHER FEES	$0.00
SALES TAX	$0.00
TOTAL INVOICE	**$1,172.88**
PAID	**$0.00**
DUE	$1,172.88

renown
AUTO RESTORATION

18811 FM 2252
San Antonio, TX 78266
210 590-6600

"QUALITY AND CRAFTSMANSHIP"

Invoice #:0017624
Original Estimate #:

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + -2
VIN : 12629
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

11/16/23
3:23 pm

Service Requests:

Category Summary	Parts	Labor	Job Total
BODY - PAINT WORK	$0.00	$1,687.50	$1,687.50

Technician	Service Description	Parts	Labor	Job Total
LB	110923 7.4 HRS. - BLOCK SANDING HOOD, TRUNK, AND ROOF - BLOCK SANDING PASSENGER QUARTER, DOOR, FENDER, C-PILLARS, A-PILLARS, DRIVER'S DOOR, FENDER AND QUARTER 111323 - 6.1 HRS. - BLOCK SANDING FRONT END - BLOCK SANDING DRIVER'S SIDE - BLOCK SANDING REAR END - SANDING ROOF - REFINING BODY LINES		1687.50	1687.50

Payments:
(On Account), $1,856.25, on 11/16/2023

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PER HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING WHICH COULD NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS,FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS USE. LABOR RATES, PARTS PRICING AND MATERIALS ARE SUBJECT TO CHANGE DEPENDING ON COSTS.

Customer Signature: ______________________ Date: __________

TOTAL PARTS	$0.00
TOTAL LABOR	$1,687.50
SUBLET	$0.00
SHOP SUPPLIES	$168.75
SUBTOTAL	$1,856.25
OTHER FEES	$0.00
SALES TAX	$0.00
TOTAL INVOICE	**$1,856.25**
PAID	**$0.00**
DUE	$1,856.25

renown
AUTO RESTORATION

18811 FM 2252
San Antonio, TX 78266
210 590-6600

"QUALITY AND CRAFTSMANSHIP"

Invoice #:0017664
Original Estimate #:

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + -2
VIN : 12629
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

11/25/23
11:18 am

Service Requests:

Category Summary	Parts	Labor	Job Total
BODY - PAINT WORK	$49.33	$4,313.75	$4,363.08

Technician	Service Description			Parts	Labor	Job Total
LB	111623 - 7.18 HRS. - BLOCK SANDING ROOF - SPOTS ON FILLER PANEL AND FENDERS - SANDING ROCKERS - SANDING DRIVER'S DOOR, AROUND WHEEL WELLS - SANDING BOTTOM SIDE OF FRONT END - SANDED DRIVER ROCKER 111723 - 2.72 HRS. - BLOCK SANDING BODY LINES 112023 - 9.55 HRS. - SANDING DRIVER'S BODY LINES - FIXING PIN HOLES - SPOKE WITH CUSTOMER - SANDING C-PILLARS - BLOCK SANDING FENDER FLAIRS - WET SANDING HOOD, TRUNK, REAR PANEL, AND ROOF 112123 - 7.7 HRS. - BLOCK SANDING ROOF - WET SANDING ROOF AND PASSENGER DOOR - WET SANDING PASSENGER QUARTER, C-PILLAR, DRIVER'S C-PILLAR, DRIVER'S QUARTER, DRIVER'S DOOR, FENDER - AND HEAD LIGHT BUCKETS BUCKET 112223 - 4.86 - SCUFFING HOOD - TRUNK - CLEAN OUT - WASH VEHICLE - MASKING - WAX AND GREASE REMOVER - SPRAY SEALER - SPRAYING COLOR - SPRAYING THE CLEAR COAT			49.33	4313.75	4363.08
S	TAPE 3/4 INCH Location: 78	6.03	1	6.03		
S	PAINT SEM TRIM BLACK - SG Location: 69	32.40	1	32.40		
S	PAD SCOTCH BRITE GRAY Location: 69	2.18	5	10.90		

Payments:
(On Account), $4,798.53, on 11/25/2023

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PER HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING WHICH COULD NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS,FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS USE. LABOR RATES, PARTS PRICING AND MATERIALS ARE SUBJECT TO CHANGE DEPENDING ON COSTS.

Customer Signature: ______________________ Date: __________

TOTAL PARTS	$49.33
TOTAL LABOR	$4,313.75
SUBLET	$0.00
SHOP SUPPLIES	$431.38
SUBTOTAL	$4,794.46
OTHER FEES	$0.00
SALES TAX	$4.07
TOTAL INVOICE	**$4,798.53**
PAID	**$0.00**
DUE	$4,798.53

renown
AUTO RESTORATION

18811 FM 2252
San Antonio, TX 78266
210 590-6600

"QUALITY AND CRAFTSMANSHIP"

Invoice #:0017733
Original Estimate #:

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + -2
VIN : 12629
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

12/12/23
1:43 pm

Service Requests:

Category Summary	Parts	Labor	Job Total
BODY - PAINT WORK	$61.91	$2,529.00	$2,590.91

Technician	Service Description				Parts	Labor	Job Total
LB	113023 - SCUFFING DRIVER'S SIDE - UNMASKING - BLOW DRIED CAR - CLEANED PAINT BOOTH - MOVING CAR INTO PAINT BOOTH - PUT CAR ON JACK STANDS - REMOVED WHEELS - MASKING BODY FOR PAINT 120123 - MASKING - CLEANING CAR 120423 - GOING OVER CAR WITH CUSTOMER				61.91	1294.00	1355.91
S	TAPE 2 INCH Location 76	18.00	3	54.00			
S	TAPE 3/4 INCH Location 78	6.03	1	6.03			
S	PAD SCOTCH BRITE RED Location 70	1.88	1	1.88			
MT	113023 - HELP LYNN TO MASK VEHICLE 120123 - FINISHED MASKING - SPRAYED SEALER - SPRAYED PAINT AND CLEAR ON VEHCLE					1235.00	1235.00

Payments:
(On Account), $2,848.92, on 12/7/2023

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PER HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING WHICH COULD NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS,FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS USE. LABOR RATES, PARTS PRICING AND MATERIALS ARE SUBJECT TO CHANGE DEPENDING ON COSTS.

Customer Signature: ______________________ Date: __________

TOTAL PARTS	$61.91
TOTAL LABOR	$2,529.00
SUBLET	$0.00
SHOP SUPPLIES	$252.90
SUBTOTAL	$2,843.81
OTHER FEES	$0.00
SALES TAX	$5.11
TOTAL INVOICE	**$2,848.92**
PAID	**$0.00**
DUE	$2,848.92

renown AUTO RESTORATION

18811 FM 2252
San Antonio, TX 78266
210 590-6600

"QUALITY AND CRAFTSMANSHIP"

Invoice #:0017812
Original Estimate #:

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + -2
VIN : 12629
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

12/21/23
2:00 pm

Service Requests:

Category Summary	Parts	Labor	Job Total
BODY - PAINT WORK	$0.00	$3,546.00	$3,546.00

Technician	Service Description	Parts	Labor	Job Total
LB	121823 - 7.8 HRS. - MASKING WINDOWS - ASSISTED JERRY WITH REMOVING HEADLINER - CUT AND BUFFED HOOD AND TRUNK - CUT AND BUFFING CAR 121923 - 9.34 HRS. - BUFFING TRUNK LID - SANDING FRONT END OF CAR - CUT AND BUFFING FRONT END AND GAS DOOR 122023 - 9.58 HRS. - CUT AND BUFFING CAR		2672.00	2672.00
MT	122023 - 8.74 HRS. - SANDING HALF THE ROOF, DOOR, AND QUARTER PANEL ON DRIVER'S SIDE - STARTED BUFFING		874.00	874.00

Payments:
(On Account), $3,900.60, on 12/21/2023

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PER HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING WHICH COULD NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS,FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS USE. LABOR RATES, PARTS PRICING AND MATERIALS ARE SUBJECT TO CHANGE DEPENDING ON COSTS.

Customer Signature: ______________________ Date: __________

TOTAL PARTS	$0.00
TOTAL LABOR	$3,546.00
SUBLET	$0.00
SHOP SUPPLIES	$354.60
SUBTOTAL	$3,900.60
OTHER FEES	$0.00
SALES TAX	$0.00
TOTAL INVOICE	**$3,900.60**
PAID	**$0.00**
DUE	$3,900.60

renown AUTO RESTORATION

18811 FM 2252
San Antonio, TX 78266
210 590-6600

"QUALITY AND CRAFTSMANSHIP"

Invoice #:0017827
Original Estimate #:

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + -2
VIN : 12629
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

12/28/23
2:19 pm

Service Requests:

Category Summary	Parts	Labor	Job Total
BODY - PAINT WORK	$196.63	$2,725.00	$2,921.63

Technician	Service Description				Parts	Labor	Job Total
LB	122123 - 7.85 HRS. - CUT AND BUFFING VEHICLE - UNMASKED VEHICLE 122223 - 6.39 HRS. - CLEANING CAR - UNMASKING CAR - CLEANING OFF COMPOUND - VACUUM CAR OUT - SCRAPING OFF PACKAGE TRAY - CLEANING OFF RUST - APPLIED OSHPO TO PACKAGE TRAY - CLEANING OFF TAPE RESIDUE - MASKING ENGINE BAY 122623 - 7.56 HRS. - MASKING ENGINE BAY - PAINTED ENGINE BAY - UNMASKED ENGINE BAY - INSTALLED HOOD RUBBERS - INSTALLED HOOD - ADJUSTED HOOD - INSTALLED TRUNK RUBBERS - INSTALLED TRUNK LID - ADJUSTED TRUNK LID				196.63	2725.00	2921.63
S	BATTERY	159.88	1	159.88			
S	BOLT	1.18	6	7.08			
S	TAPE 2 INCH Location 78	18.00	1	18.00			
S	PAINT SEMI - GLOSS BLK Location 68	11.67	1	11.67			

Payments:
(On Account), $3,210.35, on 12/28/2023

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PER HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING WHICH COULD NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS,FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS USE. LABOR RATES, PARTS PRICING AND MATERIALS ARE SUBJECT TO CHANGE DEPENDING ON COSTS.

Customer Signature: ______________________ Date: __________

TOTAL PARTS	$196.63
TOTAL LABOR	$2,725.00
SUBLET	$0.00
SHOP SUPPLIES	$272.50
SUBTOTAL	$3,194.13
OTHER FEES	$0.00
SALES TAX	$16.22
TOTAL INVOICE	**$3,210.35**
PAID	**$0.00**
DUE	$3,210.35

renown AUTO RESTORATION

18811 FM 2252
San Antonio, TX 78266
210 590-6600

"QUALITY AND CRAFTSMANSHIP"

Invoice #:0017871
Original Estimate #:

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + -2
VIN : 12629
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

1/4/24
12:50 pm

Service Requests:

Category Summary	Parts	Labor	Job Total
BODY - PAINT WORK	$28.49	$416.25	$444.74

Technician	Service Description				Parts	Labor	Job Total
LB	010224 - 0.08 HRS. - INSTALLED NEW BATTERY 010324 - 3.25 HRS. - ALTER GRILLE EMBLEM BRACKETS TO GET HORSE TO BE VERTICAL - CLEANED AND INSTALLED FRONT EMBLEM - CLEANED AND INSTALLED GRILLE - CLEANED AND INSTALLED RIGHT SIDE BUMPER				28.49	416.25	444.74
S	SLOTTED SCREWS	21.82	1		21.82		
S	SHIPPING	6.67	1		6.67		
	Location: NS						

Payments:
(On Account), $488.72, on 1/4/2024

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PER HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING WHICH COULD NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS,FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS USE. LABOR RATES, PARTS PRICING AND MATERIALS ARE SUBJECT TO CHANGE DEPENDING ON COSTS.

Customer Signature: ______________________ Date:__________

TOTAL PARTS	$28.49
TOTAL LABOR	$416.25
SUBLET	$0.00
SHOP SUPPLIES	$41.63
SUBTOTAL	$486.37
OTHER FEES	$0.00
SALES TAX	$2.35
TOTAL INVOICE	**$488.72**
PAID	**$0.00**
DUE	$488.72

renown
AUTO RESTORATION

18811 FM 2252
San Antonio, TX 78266
210 590-6600

"QUALITY AND CRAFTSMANSHIP"

Invoice #:0017932
Original Estimate #:

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + -2

VIN : 12629
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

1/18/24
12:12 pm

Service Requests:

Category Summary	Parts	Labor	Job Total
BODY - PAINT WORK	$0.00	$2,155.00	$2,155.00

Technician	Service Description	Parts	Labor	Job Total
LB	011624 - 7.95 HRS. - MAKING RUBBER GASKETS FOR WINDOWS - CLEANING STAINLESS AND GLASS - INSTALLED PASSENGER BELT MOLDING - GLUED ON RUBBER - INSTALLING WINDOW FRAME - CLEANING AND OILING WINDOW REGULATOR ROLLERS 011724 - 9.29 HRS. - SAND BLASTING AND PAINTED BOLTS - ADJUSTING WINDOW CABLES - INSTALLED PASSENGER SIDE DOOR WINDOW BUMP STOPS - REPLACED SCREWS AND INSTALLED HEAD LIGHTS - STARTED AIMING HEAD LIGHTS - REMOVED AND INSTALLED FRONT EMBLEM		2155.00	2155.00

Payments:
(On Account), $2,370.50, on 1/18/2024

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PER HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING WHICH COULD NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS,FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS USE. LABOR RATES, PARTS PRICING AND MATERIALS ARE SUBJECT TO CHANGE DEPENDING ON COSTS.

Customer Signature: ______________________ Date: __________

TOTAL PARTS	$0.00
TOTAL LABOR	$2,155.00
SUBLET	$0.00
SHOP SUPPLIES	$215.50
SUBTOTAL	$2,370.50
OTHER FEES	$0.00
SALES TAX	$0.00
TOTAL INVOICE	**$2,370.50**
PAID	**$0.00**
DUE	$2,370.50

renown AUTO RESTORATION

18811 FM 2252
San Antonio, TX 78266
210 590-6600

"QUALITY AND CRAFTSMANSHIP"

Invoice #:0017891
Original Estimate #:

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + -2

VIN : 12629
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

1/22/24
11:22 am

Service Requests:

Category Summary	Parts	Labor	Job Total
BODY - PAINT WORK	$4.93	$3,440.00	$3,444.93

Technician	Service Description				Parts	Labor	Job Total
LB	010424 - 8.11 HRS. - ASSEMBLED DRIVER'S FRONT BUMPER AND HEADLIGHT - RESEARCHED AND ORDERED NEEDED SCREWS - ASSEMBLED FENDER AND COWL GRILLS - PAINTED UNDER GRILLS - CLEANED UP FENDER BADGES 010524 - 8.3 HRS. - INSTALLED WINDSHIELD SQUINTERS - INSTALLED SIDE QUARTER BLINKERS - CLEANED RUST OFF INSIDE OF REAR BUMPER - OSPHO BUMPER - DISASSEMBLED TAIL LIGHT PANEL TO CLEAN UP - POLISHING CHROME AND PLASTIC - CLEANED, POLISHED, AND INSTALLED TAIL LIGHT SECTIONS - CLEANED, SCUFFED, AND PAINTED ROCKER PANEL COVERS 010824 - 6.48 HRS - INSTALLED PASSENGER DOOR HANDLE - LUBED AND ADJUSTED DOOR HANDLE - CHECKED FUNCTION - REMOVED GLASS - PAINTED WINDOW FRAMES 010924 - 2.0 HRS. - CLEANED RUST AND SCALE OFF INSIDE OF REAR BUMPER - INSTALLED PPF ON BUMPER RUBBERS THAT ARE HARD - STARTED INSTALLING REAR BUMPER - STARTED REAR WIRING 011024 - 2.63 HRS. - INSTALLED REAR BUMPER - ADJUSTED BUMPER - WIRED IN LICENSE PLATE LIGHT				4.93	3440.00	3444.93
S	CLIP PUSH 1/8 Location: 39	0.29	3	0.87			
S	WASHER FLAT M8 Location: 1	0.16	4	0.64			
S	WASHER LOCK M8 Location: 1	0.16	2	0.32			
S	BOLT M8 X 1.25 X 20 Location: 1	1.14	2	2.28			
S	NUT M8 X 1.25 Location: 1	0.41	2	0.82			

Payments:
(On Account), $3,789.34, on 1/11/2024

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PE HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING WH COULD NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS,FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS USE. LABOR RATES, PARTS PRICING AND MATERIALS ARE SUBJECT TO CHANGE DEPENDING ON COSTS

Customer Signature: ______________________ Date: __________

TOTAL PARTS	$4.93
TOTAL LABOR	$3,440.00
SUBLET	$0.00
SHOP SUPPLIES	$344.00
SUBTOTAL	$3,788.93
OTHER FEES	$0.00
SALES TAX	$0.41
TOTAL INVOICE	**$3,789.34**
PAID	**$0.00**
DUE	$3,789.34

Renown Auto Restoration and Collision
18811 FM 2252
San Antonio, TX 78266
210 590-6600
'QUALITY AND CRAFTSMANSHIP'

1/22/2024

A/R Payment Receipt

Name: [redacted]
Address:
Phone:
Balance: $ 3,789.34

This is a receipt of payment made on your account.

Invoice No.	Description	Payment Method	Invoice Date	Amount Due	Amount Paid	Reference/Check No.
	Credit Memo		1/22/2024	$ 0.00	$ 2,370.50	1440

Total Payment: $2,370.50

renown
AUTO RESTORATION

18811 FM 2252
San Antonio, TX 78266
210 590-6600

"QUALITY AND CRAFTSMANSHIP"

Invoice #:0017976
Original Estimate #:

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + -2
VIN : 12629
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

2/1/24
11:12 am

Service Requests:

Category Summary	Parts	Labor	Job Total
BODY - PAINT WORK	$131.05	$2,170.95	$2,302.00

Technician	Service Description				Parts	Labor	Job Total
LB	012524 - 9.43 HRS. - ADJUSTING DOOR HANDLE - OILING LOCK CYLINDER - INSTALLING WINDSHIELD - INSTALLING QUARTER GLASS STAINLESS - DISASSEMBLED CENTER CONSOLE - FIXED WINDOW SWITCHES - WIRED AND INSTALLED SPEAKER - INSTALLED QUARTER PIECES 013124 - 3.65 HRS. - INSTALLED WINDSHIELD WIPERS - INSTALLED DRIVER'S KICK PANELS - INSTALLED CHROME ON DRIVER'S DOOR B-PILLAR - JACKED UP CAR TO INSTALL EXHAUST AND FENDER EMBLEMS				131.05	1177.20	1308.25
S	M4X0.7MM SCREW	26.15	1	26.15			
S	M7X1MM SCREW	12.62	1	12.62			
S	SHIPPING Location: NS	16.18	1	16.18			
S	SCREW PH # 18 Location: 60	3.67	20	73.40			
S	SCREW PH # 18 Location: 60	0.22	7	1.54			
S	CLIP PUSH 1/8 Location: 39	0.29	4	1.16			
MT	013024 - 7.95 HRS. - SANDING DOOR JAMBS - STARTED MASKING VEHICLE - FINISHED MASKING DOOR JAMBS ON BOTH SIDES - SPRAYED PAINT AND CLEAR					993.75	993.75

Payments:
(On Account), $2,312.81, on 2/1/2024

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PER HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING WHICH COULD NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS,FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS USE. LABOR RATES, PARTS PRICING AND MATERIALS ARE SUBJECT TO CHANGE DEPENDING ON COSTS.

TOTAL PARTS	$131.05
TOTAL LABOR	$2,170.95
SUBLET	$0.00
SHOP SUPPLIES	$0.00
SUBTOTAL	$2,302.00
OTHER FEES	$0.00
SALES TAX	$10.81
TOTAL INVOICE	**$2,312.81**
PAID	**$0.00**
DUE	$2,312.81

Customer Signature: ______________________________ Date:__________

renown

"QUALITY AND CRAFTSMANSHIP"

18811 FM 2252
San Antonio, TX 78266
210 590-6600

Invoice #:0018026
Original Estimate #:

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + -2
VIN : 12629
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

2/9/24
9:13 am

Service Requests:

Category Summary	Parts	Labor	Job Total
BODY - PAINT WORK	$63.71	$3,059.00	$3,122.71
GAS	$19.40	$0.00	$19.40

Technician	Service Description			Parts	Labor	Job Total
LB	020124 - 6.03 HRS. - INSTALLED FENDER EMBLEMS - INSTALLED INNER FENDERS - INSTALLED EXHAUST - ADJUSTED SIDE TO SIDE - TOOK OFF JACK STANDS - WIRED STARTER - INSTALLED ROCKER PANEL COVERS 020224 - 0.18 HRS. - UNDER COATED INSIDE DRIVER'S DOOR 020524 - 3.7 HRS. - ASSEMBLED -PASSENGER DOOR - BUFFING DOOR - FIXING WIRING PROBLEMS 020624 - 8.9 HRS. - ADJUSTED HEAD LIGHTS - INSTALLED ROCKER MOLDINGS - TEST DROVE TO CHECK WIND NOISE - INSTALLED QUARTER WINDOW SCREWS - TORQUED WHEELS - ASSEMBLED INTERIOR - CLEANED CAR - CHASED WIRING 020724 - 10.53 HRS. - INSTALLED HEAD LINER PIECES - ASSEMBLED INTERIOR, REAR SEAT, SEAT BELTS, HEAD LINER, AND DOOR PANEL			63.71	2934.00	2997.71
S	*BOLT M6 X 1.0 X 20* *Location: 1*	*0.90*	*1*	*0.90*		
S	*TERMINAL 10* *Location: 9*	*0.75*	*2*	*1.50*		
S	*WIRE 16 GA BLACK* *Location: 111*	*0.55*	*2*	*1.10*		
S	*SCREW MS 10-32 X 1* *Location: 14 1*	*0.17*	*12*	*2.04*		
S	*NUT MS 10-32* *Location: 14 1*	*0.26*	*12*	*3.12*		
S	*SCREW PH # 18* *Location: 60*	*3.67*	*15*	*55.05*		
HT	ADDED GAS TO VEHICLE Labor: 0.00 Parts: 19.40			19.40	0.00	19.40
S	*ADDED GAS TO VEHICLE*	*3.88*	*5*	*19.40*		
DB	020724 - 1.25 HRS. - PUT TOGETHER RIGHT DOOR PANELLabor: 125.00				125.00	125.00

Payments:
(On Account), $3,148.97, on 2/8/2024

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PER HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING WHICH COULD NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS,FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS USE. LABOR RATES, PARTS PRICING AND MATERIALS ARE SUBJECT TO CHANGE DEPENDING ON COSTS.

Customer Signature: ______________________ Date:__________

TOTAL PARTS	$83.11
TOTAL LABOR	$3,059.00
SUBLET	$0.00
SHOP SUPPLIES	$0.00
SUBTOTAL	$3,142.11
OTHER FEES	$0.00
SALES TAX	$6.86
TOTAL INVOICE	**$3,148.97**
PAID	**$0.00**
DUE	$3,148.97

renown
AUTO RESTORATION

18811 FM 2252
San Antonio, TX 78266
210 590-6600

"QUALITY AND CRAFTSMANSHIP"

Invoice #:0018061
Original Estimate #:

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + -2
VIN : 12629
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

2/14/24
12:43 pm

Service Requests:

Category Summary	Parts	Labor	Job Total
BODY - PAINT WORK	$0.00	$851.75	$851.75

Technician	Service Description	Parts	Labor	Job Total
DB	020824 - 1.55 HRS. - INSTALLED DRIVER'S DOOR TRIM PANEL - HELPED INSTALL FRONT HEAD LINER		193.75	193.75
LB	020824 - 6.58 HRS. - INSTALLED INTERIOR - VACUUMED INTERIOR - WIPED DOWN PAINT - CLEANED TIRES - WENT OVER CAR WITH CUSTOMER		658.00	658.00

Payments:
(On Account), $851.75, on 2/14/2024

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PER HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING WHICH COULD NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS,FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS USE. LABOR RATES, PARTS PRICING AND MATERIALS ARE SUBJECT TO CHANGE DEPENDING ON COSTS.

Customer Signature: ______________________ Date: __________

TOTAL PARTS	$0.00
TOTAL LABOR	$851.75
SUBLET	$0.00
SHOP SUPPLIES	$0.00
SUBTOTAL	$851.75
OTHER FEES	$0.00
SALES TAX	$0.00
TOTAL INVOICE	**$851.75**
PAID	**$0.00**
DUE	$851.75

renown
AUTO RESTORATION

"QUALITY AND CRAFTSMANSHIP"

18811 FM 2252
San Antonio, TX 78266
210 590-6600

Invoice #:0017950
Original Estimate #:

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + -2

VIN : 12629
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

2/22/24
8:53 am

Service Requests:

Category Summary	Parts	Labor	Job Total
BODY - PAINT WORK	$94.14	$4,000.50	$4,094.64
SUBLET	$0.00	$385.00	$385.00

Technician	Service Description	Parts	Labor	Job Total
LB	011824 - 9.25 HRS. - CLEANED AND POLISHED PASSENGER DRIP RAIL STAINLESS - INSTALLED STAINLESS - GLUED QUARTER WINDOWS IN STAINLESS - MAKING RUBBER GASKETS FOR ROOF STAINLESS - INSTALLING DRIVER'S STAINLESS, GASKETS, AND BLACK METAL BACKING PLATES - GOT CAR RUNNING 011924 - 8.69 HRS. - INSTALLED ROOF STAINLESS, RUBBER GASKETS, METAL SUPPORTS - GLUED WEATHER STRIP ON FOR DRIVER'S QUARTER WINDOW - MASKING AREA BEHIND QUARTER WINDOW - GLUED IN RUBBER GASKETS - INSTALLED QUARTER WINDOW - INSTALLED QUARTER VENTS 012224 - 9.5 HRS. - CLEANED CARR - CUT AND INSTALLED PASSENGER DOOR FRONT RUBBER - BENDING METAL TO KEEP RUBBER IN - SANDING DRIVER'S BELT MOLDING - BUFFING DRIVER'S BELT MOLDING - ORDERED SCREWS - CLEANED UP DRIVER'S WINDOW FRAME 012324 - 9.29 HRS. - BUFFING DRIVER'S DOOR ALUMINUM TRIM - DRILLED OUT WINDOW SPACER BOLTS ON WINDOW - INSTALLED WINDOW FRAME - ADJUSTED WINDOW CABLES - INSTALLED VENT WINDOW RUBBER AND STAINLESS PIECES - WORKING ON WIRING CABLE FOR WINDOW ON ROLLERS - WIRING MOTOR 012424 - 7.85 - WORKING ON DRIVERS WINDOW - REWIRING THE WINDOW MOTOR - BOLTING IN THE WINDSHIELD FRAME - INSTALLING GLASS LABOR RATE REDUCED FROM $125.00 PER HOUR TO $90.00 PER HOUR - NO SHOP SUPPLLIES	94.14	4000.50	4094.64

S		M3X0.5MM SCREWS	10.77	1	10.77
S		SHIPPING	14.82	1	14.82
	Location:	NS			
S		WEATHER STRIP ADHESIVE	23.02	2	46.04
S		TAPE 3/4 INCH	6.03	1	6.03
	Location:	78			
S		PAD SCOTCH BRITE GRAY	2.18	1	2.18
	Location:	69			
S		HEAT SHRINK 1/4	7.15	2	14.30
	Location:	20			

Technician	Service Description	Parts	Labor	Job Total
HT	SUBLET VENDOR GLASS REMOVAL AND REINSTALL		385.00	385.00

Payments:
(On Account), $4,487.41, on 1/26/2024

renown
AUTO RESTORATION

18811 FM 2252
San Antonio, TX 78266
210 590-5600

"QUALITY AND CRAFTSMANSHIP"

Invoice #:0017950
Original Estimate #:

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + -2

VIN : 12629
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

2/22/24
8:53 am

Technician	Service Description	Parts	Labor	Job Total

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PER HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING WHICH COULD NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS,FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS USE. LABOR RATES, PARTS PRICING AND MATERIALS ARE SUBJECT TO CHANGE DEPENDING ON COSTS.

Customer Signature: ______________________ Date: __________

TOTAL PARTS	$94.14
TOTAL LABOR	$4,000.50
SUBLET	$385.00
SHOP SUPPLIES	$0.00
SUBTOTAL	$4,479.64
OTHER FEES	$0.00
SALES TAX	$7.77
TOTAL INVOICE	**$4,487.41**
PAID	**$0.00**
DUE	$4,487.41

renown
AUTO RESTORATION

18811 FM 2252
San Antonio, TX 78266
210 590-6600

"QUALITY AND CRAFTSMANSHIP"

Invoice #:0018137
Original Estimate #:

[redacted]

Advisor BILL BROWN

1969 FERR 365 gt 2 + -2

VIN : 12629
Mileage 0
TRANS :
LICENSE : NONE
ECLR : BLUE
ICLR : TAN

2/22/24
11:17 am

Service Requests:

Category Summary	Parts	Labor	Job Total
EXHAUST	$0.00	$455.30	$455.30

Technician	Service Description	Parts	Labor	Job Total
JD	022124 - 3.14 HRS. - MOVED TO LIFT - TALKED TO BILLY ABOUT WORK TO BE DONE - INSTALLED WRAP ON EXHAUST RIGHT SIDE HEADER - MOVED COVER TO SANDWICH BETWEEN HOLES AND WRAPPED - INSTALLED COVER WIRE TO HOLD IN PLACE - TEST EXHAUST NOISE, GONE - FOUND LEFTY BANK NOT WORKING		455.30	455.30

Payments:
(On Account), $500.83, on 2/22/2024

Repair Order Notes

EFFECTIVE 1 JANUARY 2023 OUR LABOR RATES HAVE CHANGED TO BODY SHOP $125.00 PER HOUR, MECHANICAL SHOP $145.00 PER HOUR AND FABRICATION WORK $145.00 PER HOUR. IF YOU PAY BY CREDIT CARD THERE WILL BE A 3% CONVENIENCE FEE ADDED TO THE TOTAL OF YOU INVOICES. THERE MAY BE ADDITIONAL CHARGES FOR THE FOLLOWING WHICH COULD NOT BE DETERMINED UNTIL THE REPAIRS HAVE BEEN STARTED: NUTS, BOLTS, WASHERS,FASTENERS, FITTINGS, ADHESIVES, GLUES, WIRE, WIRE LOOM, TERMINALS, CONNECTORS, SCREWS, CLEANERS, THINNERS, WIRE TIES, SHIMS, RIVETS, FUSES, SPACERS, VACUUM HOSE, VACUUM CAPS, CLAMPS, CLIPS, DISTILLED WATER, ORINGS, GROMMETS, PINS, HEAT SHRINK, BULBS, RODS, SHIPPING FEES AND GAS USE. LABOR RATES, PARTS PRICING AND MATERIALS ARE SUBJECT TO CHANGE DEPENDING ON COSTS.

Customer Signature: ______________________ Date: __________

TOTAL PARTS	$0.00
TOTAL LABOR	$455.30
SUBLET	$0.00
SHOP SUPPLIES	$45.53
SUBTOTAL	$500.83
OTHER FEES	$0.00
SALES TAX	$0.00
TOTAL INVOICE	**$500.83**
PAID	**$0.00**
DUE	$500.83

Prova Motori

SERVICE INVOICE

BILL TO:
[redacted]
Mileage 97170

SERVICED AT:
12543 Wetmore Rd
San Antonio, TX 78247
(210) 240-6701
Ferraristeve246@yahoo.com

INVOICE #	MAKE OF EQUIPMENT	MODEL #	SERIAL #	INVOICE DATE	SERVICE DATE
20240161	1969 Ferrari	365 2+2	12629		March 26, 2024

PARTS USED

QTY	DESCRIPTION	PRICE	AMOUNT
1	Tow from paint shop		200.00
1	Check for left bank not firing, found MSD ignition not firing		
	remove and install new MSD box, replace both ignition coils		
	replace solid core ignition wires with 7mm spiral core wires		
	with coil wires. 6.5hrs $1072.50		900.00
1	MSD ignition unit		373.00
1	Complete set of wires with coil wires		264.00
2	MSD coils		181.00
		TOTAL	**$1,918.00**

Car needs:

Prova Motori

SERVICE INVOICE

BILL TO:	SERVICED AT:
[redacted] Mileage 97522	12543 Wetmore Rd San Antonio, TX 78247 (210) 240-6701 Ferraristeve246@yahoo.com

INVOICE #	MAKE OF EQUIPMENT	MODEL #	SERIAL #	INVOICE DATE	SERVICE DATE
20250117	1969 Ferrari	365 2+2	12629		March 25, 2025

PARTS USED

QTY	DESCRIPTION	PRICE	AMOUNT
1	Check for crank but no start, found possible ignition switch		
	fault with contacts internal that power ignition circuit while in		
	cranking position, also possible poor switch connection at		
	M "Mag" switch replace both switches 1.5 hrs		277.00
1	Ferrari ignition switch List $ 2795.86		962.00
1	Ignition cut out switch		65.00
1	Flasher unit		12.00
		TOTAL	**$1,316.00**

Car needs:

PATRICK OTTIS COMPANY
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
ARD NO 120777

INVOICE NO.
738994

INVOICE
7L721 © REDIFORM

SOLD TO:	SHIP TO: FANTASY JUNCTION
ADDRESS:	ADDRESS: 1145 PARK AVENUE
CITY, STATE, ZIP	CITY, STATE, ZIP EMERYVILLE, CALIFORNIA 94608

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
365GT	12629	THANK YOU	97801 MI	07 NOVEMBER 25

QUANTITY		DESCRIPTION	PRICE	AMOUNT	
	1	INVESTIGATE INTERMITTENT, POOR MOTOR RUN SITUATION.			
	2	TRACK ISSUE TO BADLY SHORTED IGN. COIL TOWER ON 1-6			
	3	BANK OF CYLINDERS. REMOVE CARBURETOR AIR BOX TO ACCESS			
	4	IGN. COIL. REMOVE & REPLACE MSD WITH NEW INTERNALLY RESISTED			
	5	MSD IGN. COIL. ROAD TEST TO SAN RAFAEL BRIDGE TO ASSESS -			
	6	GOOD. REINSTALL CARB AIRBOX. 2.0 HRS @ 200		400	-
	7	MSD INTERNALLY RESISTED IGN. COIL		195	-
	8	TAX ON COIL		19	98
	9				
	10	JOB TOTAL		614	98