

AUTOMOBILE

REGISTRATION EXPIRES

AUG/16/88

TYPE

11

LICENSE NUMBER

ZPJ555

AUTOMOBILE

REGISTRATION EXPIRES

AUG/16/87

TYPE

11

LICENSE NUMBER

ZPJ555

AUTOMOBILE

REGISTRATION EXPIRES

AUG/16/86

TYPE

11

LICENSE NUMBER

ZPJ555

AUTOMOBILE

REGISTRATION EXPIRES

AUG/16/85

TYPE

11

LICENSE NUMBER

ZPJ555

AUTOMOBILE

REGISTRATION EXPIRES

AUG 16 84

TYPE

11

LICENSE NUMBER

ZPJ555

VEH. ID.

12629

YEAR MODEL SHOWN IS BASED ON MANUFACTURER AND DEALER REPRESENTATION

BODY TYPE MODEL

CYLS.

DATE FIRST SOLD

CLASS

* YR.

YR MODEL

TYPE VEH

MP

SD02

00/00/69

EC

70

120

DATE ISSUED

05/17/84

USE TAX

OR PARK BAIL

AX

WC

UNLADEN

WEIGHT

TOTAL FEES

\$7

4100 3

REGISTERED OWNER

L I E N H O L D E R

L E G A L O W N E R

READ REVERSE SIDE - IMPORTANT INSTRUCTIONS

38896937

AVOID PENALTY
RENEW ON OR BEFORE

08/16/85

AFTER PAYMENT OF

FEES, REGISTRATION EXPIRES

08/16/86

4100

86

SAN

629

11

LICENSE NUMBER

ZPJ555

AUTOMOBILE

ENGINE:

IMPORTANT NOTICE

1. If the words "SMOG CERTIFICATE REQUIRED" appear on the top of this form, a SMOG CERTIFICATE must be obtained from an official test/repair pollution control station (unless exempted according to the information on the reverse of this form).

AVOID PENALTY
RENEW ON OR BEFORE

08/16/84

AFTER PAYMENT OF

FEES, REGISTRATION EXPIRES

08/16/85

4100

85

SAN

629

11

LICENSE NUMBER

ZPJ555

AUTOMOBILE

MOTOR:

TOTAL FEE DUE

\$41.00

IMPORTANT NOTICE

1. A SMOG CERTIFICATE IS REQUIRED unless exempted according to the information on the reverse of this form.
2. TO RENEW
Mail the left part of this form with check or money order and a SMOG CERTIFICATE in the enclosed envelope to: DMV RENEWAL, P. O. Box 11723, Sacramento, CA 95853. Penalty is due for late payment (see reverse). A SMOG CERTIFICATE may be obtained from an official test/repair pollution control station.
3. Make check or money order payable to DMV. Please write the vehicle license number(s) on the reverse side of your check or money order.
4. If your mailing address as shown is incorrect, line through old address and print new address on both parts of this form.

KEEP THIS PART

WF
RF
LF
PEN
01
02
03
04
05
UT

R0023

L0018

VIN: 12629

DATE FIRST SOLD CLASS *YEAR YR MDL TYPE VEH CYLS

00/00 69 EC 70 120

MP AX WC UNLADEN WT MAKE BODY TYPE MODEL

FERRA SD02

Ferrari History – page 2.

87500 6-16-09 Approx. mileage back from Danny's, All additions and work outlined in a file.

87864 7-16-09 Specialty alinement, 3/4 camber 7/8, 2-3/4 caster 2- 3/4, toe 1/16

88241 10-01-09 Mileage this date

2-06-10 CD player installed. Auto Sound Specialists, on Bransten, SC.

MOTOR VEHICLE CONTRACT AND SECURITY AGREEMENT

BUYER'S NAME [REDACTED]	DATE OF AGREEMENT 3/27/84	Stock No. _____
	AGREEMENT NO. _____	Source _____
CO-BUYER'S NAME AND ADDRESS _____		Salesman DENNIS GARR
		Date 3/27/84
		Bus. Phone _____
		Res. Phone 368 0295

In this contract the words "we," "us" and "our" refer to the creditor (seller) named below. The words "you" and "yours" refer to the buyer and co-buyer if any named herein.

We sell you the motor vehicle described below on credit. The credit price is shown below as the "Total Sale Price." The "Cash Price" is also shown below. By signing this contract you choose to buy the motor vehicle on credit and agree to pay us the total sale price in the amounts and under the terms and agreements shown on the front and back of this contract. You agree you have accepted the vehicle in good order. If this contract is signed by a buyer and co-buyer each is individually and together responsible for all agreements in the contract.

YEAR 70	NEW ☒	USED ☐	MAKE TRADE NAME FERRARI	CYL 12	DIESEL ☐	GAS ☒	OTHER ☐	BODY STYLE 2PE	MODEL 3652+2	ODOMETER READING 62381	ID NUMBER 12629
☐ AIR CON- DITING	☐ DISC BRAKES	☐ VINYL TOP	☐ POWER BRAKES	☐ POWER SEATS	☐ POWER STEERING	☐ POWER WINDOWS	☐ 8 TRACK	☐ AM	☐ RADIO	☐ REAR SPEAKER	KEY NO. _____
☐ TINTED GLASS	☐ UNDER COATING	☐ BUCKET SEATS	COLOR RED	TRIM BLACK	TIRES _____	TRANS. _____	R.O.S. No. _____				

DISCLOSURES PURSUANT TO TRUTH-IN-LENDING ACT

ANNUAL PERCENTAGE RATE: The cost of your credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost you. \$ _____	Amount Financed The amount of credit provided to you or on your behalf. \$ _____	Total of Payments The amount you will have paid after you have made all payments as scheduled. \$ _____	Total Sale Price The total cost of your purchase on credit, including your down payment of \$ 27185.80 . \$ 27185.80
---	--	---	--	---

YOUR PAYMENT SCHEDULE WILL BE:

Number of payments: _____	Amount of payments: _____	When payments are due: _____
One payment of _____		
One payment of _____		
1 payments		Monthly, beginning 3/27/84
One Final Payment		

SECURITY: You are giving a security interest in the goods or property being purchased.

LATE CHARGES: If any payment is more than 10 days late you will be charged 5% of the payment.

PREPAYMENT: If you pay early, you may be entitled to a refund of part of the finance charge.

See your contract documents for any additional information about nonpayment, default, any required prepayment in full before the scheduled date and prepayment refunds.

**SUBJECT TO CREDIT APPROVAL
SOLD AS EQUIPPED**

STATEMENT OF INSURANCE

NOTICE: No person is required as a condition to financing the purchase of a motor vehicle to purchase, or negotiate any insurance through a particular insurance company, agent or broker.

You have requested Seller include in the balance due under this agreement the following insurance. Insurance is to expire WITH ☐ BEFORE ☐ AFTER ☐ the due date of the final installment.

You are requested to insure the described property against fire, theft and collision for the term of this agreement. Any insurance will not be in force until accepted by the insurance carrier.

WARNING — UNLESS A CHARGE IS INCLUDED IN THIS AGREEMENT FOR PUBLIC LIABILITY OR PROPERTY DAMAGE INSURANCE, PAYMENT FOR SUCH COVERAGE IS NOT PROVIDED BY THIS AGREEMENT.

S/S _____ BUYER(S) _____

S/S _____ BUYER(S) _____

Premium _____

\$ _____ DED. COMP. FIRE & THEFT Mos. \$ **NONE**

\$ _____ DEDUCTIBLE COLLISION Mos. \$ **NONE**

BODILY INJURY \$ **NONE** LIMITS Mos. \$ **NONE**

PROPERTY DAMAGE \$ **NONE** LIMITS Mos. \$ **NONE**

MEDICAL _____ Mos. \$ **NONE**

_____ Mos. \$ **NONE**

TOTAL VEHICLE INSURANCE PREMIUMS **NONE** (A)

The foregoing declarations are hereby acknowledged.

Date _____ Seller _____

Date _____ Buyer _____

CREDIT INSURANCE AUTHORIZATION AND APPLICATION

You voluntarily request the credit insurance checked below, if any, and understand that such insurance is not required. You acknowledge disclosure of the cost of such insurance and authorize it to be included in the balance payable under the security agreement. Only the persons whose names are signed below are insured.

CREDIT LIFE ☐ Mos. Premium \$ **NONE**

JOINT LIFE _____ Mos. Premium \$ **NONE**

CREDIT DISABILITY _____ Mos. Premium \$ _____

ITEMIZATION OF THE AMOUNT FINANCED

A. Cash Price (Motor Vehicle)	\$ 25500.00	(A)
B. Accessories	\$ NONE	(B)
C. Documentary Preparation Charge		
(not a governmental fee)	\$ 20.00	(C)
D. Sales Tax (on A+B+C)	\$ 1658.80	(D)
E. Service contract (optional)	\$ NONE	(E)
F. Amount Paid to Others	\$ NONE	(F)
To whom paid _____		
CASH PRICE (A to F)	\$ 27178.80	(1)

AMOUNTS PAID TO PUBLIC OFFICIALS

A. License	\$ 7.00	(A)
B. Certificate of Title	\$ NONE	(B)
C. Registration	\$ INCL	(C)
TOTAL OFFICIAL FEES (A+B+C)	\$ 7.00	(2)

AMOUNTS PAID TO INSURANCE COMPANIES:

(Total premiums per Statement of Insurance)	\$ NONE	(3)
Smog Cert. Fee Paid to State	\$ NONE	(4)
TOTAL (1 to 4)	\$ 27185.80	(5)

A. Trade-in (Description)

Yr _____ Make _____

Model _____ \$ **NONE** (A)

I.D. NO. _____

ODOMETER _____

B. Less Pay Off _____ \$ **NONE** (B)

C. TRADE-IN (A less B) _____ \$ **NONE** (C)

D. Deferred downpayment

due before second

installment payment _____ \$ **NONE** (D)

E. MFR'S Rebate _____ \$ **NONE** (E)

F. Remaining cash _____

STATEMENT OF INSURANCE

NOTICE: No person is required as a condition to financing the purchase of a motor vehicle to purchase, or negotiate any insurance through a particular insurance company, agent or broker.

You have requested Seller include in the balance due under this agreement the following insurance. Insurance is to expire WITH ☐ BEFORE ☐ AFTER ☐ the due date of the final installment. You are requested to insure the described property against fire, theft and collision for the term of this agreement. Any insurance will not be in force until accepted by the insurance carrier.

WARNING — UNLESS A CHARGE IS INCLUDED IN THIS AGREEMENT FOR PUBLIC LIABILITY OR PROPERTY DAMAGE INSURANCE, PAYMENT FOR SUCH COVERAGE IS NOT PROVIDED BY THIS AGREEMENT.

S/S _____ BUYER(S) _____

S/S _____ BUYER(S) _____

Premium

S. _____ DED. COMP. FIRE & THEFT Mos. \$ _____ NONE _____

S. _____ DEDUCTIBLE COLLISION Mos. \$ _____ NONE _____

BODILY INJURY S. _____ LIMITS Mos. \$ _____ NONE _____

PROPERTY DAMAGE S. _____ LIMITS Mos. \$ _____ NONE _____

MEDICAL _____ Mos. \$ _____ NONE _____

_____ Mos. \$ _____ NONE _____

TOTAL VEHICLE INSURANCE PREMIUMS _____ NONE (A)

The foregoing declarations are hereby acknowledged.

Date _____ Seller _____

Date _____ Buyer _____

CREDIT INSURANCE AUTHORIZATION AND APPLICATION

You voluntarily request the credit insurance checked below, if any, and understand that such insurance is not required. You acknowledge disclosure of the cost of such insurance and authorize it to be included in the balance payable under the security agreement. Only the persons whose names are signed below are insured.

CREDIT LIFE ☒ Mos. Premium \$ _____ NONE _____

JOINT LIFE _____ Mos. Premium \$ _____ NONE _____

CREDIT DISABILITY _____ Mos. Premium \$ _____ NONE _____

TOTAL CREDIT INSURANCE PREMIUMS _____ \$ _____ NONE (B)

☐ You want Credit Life Insurance

☐ You do not want Credit Life Insurance

☒ You want Credit Disability Insurance (Primary Buyer only)

☐ You do not want Credit Disability Insurance

☒ You want Joint Credit Life Insurance

You are applying for the credit insurance marked above. Your signature below means that you agree that:

1. You are not eligible for disability insurance if you reached your 65th birthday.

2. You are eligible for disability insurance only if you are working for wages or profit 30 hours a week or more on the Effective Date.

3. Your co-buyer is not eligible for disability insurance.

DISABILITY INSURANCE MAY NOT COVER CONDITIONS FOR WHICH YOU HAVE SEEN A DOCTOR OR A CHIROPRACTOR IN THE LAST 6 MONTHS (refer to "Total Disabilities Not Covered" in your policy or certificate for details).

Date _____ Primary Buyer _____ Age _____

Date _____ Co-Buyer _____ Age _____ ID-1

TOTAL INSURANCE PREMIUMS (A+B) ARE DESCRIBED IN ITEM 3.

ITEMIZATION OF THE AMOUNT FINANCED

A. Cash Price (Motor Vehicle) \$ 25500.00 (A)

B. Accessories _____ \$ NONE (B)

C. Documentary Preparation Charge (not a governmental fee) \$ 20.00 (C)

1. D. Sales Tax (on A+B+C) _____ \$ 1658.80 (D)

E. Service contract (optional) \$ NONE (E)

F. Amount Paid to Others _____ \$ NONE (F)

To whom paid _____

CASH PRICE (A to F) _____ \$ 27178.80 (1)

AMOUNTS PAID TO PUBLIC OFFICIALS

A. License ESTIMATED _____ \$ 7.00 (A)

2. B. Certificate of Title _____ \$ NONE (B)

C. Registration _____ \$ INCL (C)

TOTAL OFFICIAL FEES (A+B+C) _____ \$ 7.00 (2)

AMOUNTS PAID TO INSURANCE COMPANIES:

(Total premiums per Statement of Insurance) _____ \$ NONE (3)

4. Smog Cert. Fee Paid to State _____ \$ NONE (4)

5. TOTAL (1 to 4) _____ \$ 27185.80 (5)

A. Trade-in (Description) _____

Yr _____ Make _____

Model _____ \$ NONE (A)

I.D. NO. _____

ODOMETER _____

6. B. Less Pay Off _____ \$ NONE (B)

C. TRADE-IN (A less B) _____ \$ NONE (C)

D. Deferred downpayment due before second installment payment _____ \$ NONE (D)

E. MFR'S Rebate _____ \$ NONE (E)

F. Remaining cash downpayment _____ \$ 27185.80 (F)

TOTAL DOWNPAYMENT (6C+D+E+F) _____ \$ 27185.80 (6)

7. AMOUNT FINANCED (5 less 6) _____ \$ NONE (7)

PREPAYMENT REFUND: (Check one box) Any refund for prepayment will be calculated:

☐ According to the Rule of 78.

☐ According to the sum of the periodic time balance method.

OFFICIAL FEES (Not Financed): The Buyer will pay the estimated fee(s) of \$ _____ to the appropriate public authority in order to transfer registration after full payment under this agreement.

SERVICE CONTRACT (Optional). You request a service contract written with the following company for the term below. The cost is shown in item 1(E) above.

Company _____ Term _____ Months

Buyer X _____ X _____

SELLER ASSISTED LOAN

Proceeds of Loan — From _____

Amount \$ NONE Finance Charge NONE Total \$ NONE

Payable _____ installments of \$ NONE

\$ _____ from this loan is described in 6(D) above.

NOTICE TO BUYER ON SELLER ASSISTED LOAN — BUYER MAY BE REQUIRED TO PLEDGE SECURITY, WHICH SECURITY MUST BE MUTUALLY AGREED TO BY BUYER AND LENDER. BUYER WILL BE OBLIGATED FOR THE INSTALLMENT PAYMENTS ON BOTH THE SECURITY AGREEMENT AND THE LOAN.

NOTICES: The names and addresses of all persons to whom the notices required or permitted by law are to be sent are set forth below.

SEE THE BACK OF THIS CONTRACT FOR ADDITIONAL TERMS AND CONDITIONS

Buyer acknowledges that: (1) before signing this agreement Buyer read both sides of this agreement and received a legible, completely filled-in copy of this agreement; and (2) Buyer has received a copy of every other document that Buyer signed during the contract negotiation.

Seller FERRARI OF LOS GATOS INC.

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DUPLICATE

TRUTH-IN-LENDING COPY 1. Give to BUYER prior to signing. 2. BUYER and SELLER Sign this copy AFTER contract is signed.

Ferrari History

Mileage	Date	Activity
62351	3-27-84	Purchase
64659	6-22-84	Two Tie Rod ends
65114	7-11-84	Smog - Failed
	8-9-84	Repaired power window
	8-14-84	Rebuilt unit behind pulley on timing chain cover for p/s Belt
	8-84	Replaced all valve stem seals
	9-28-84	Rodded out radiator
	9-84	Rebuilt distributors
	10-5-84	New sway bar mounts
	1-3-85	Repaired oil radiator
	2-85	New Hayden Fans installed
	3-85	Four new tires
67800	3-5-85	Rebuilt and adjusted carburetors
	3-14-85	Recharged air conditioner
67918	3-20-85	Three Tie Rod Ends replaced and alignment
	4-9-85	Changed to single alternator
	4-17-85	New Interstate Battery
	5-1-85	New Clutch Cable
	5-21-85	Exhaust Header Repaired
70830	7-9-85	New Fuel Pump
	7-23-85	New Differential Fluid
71003	8-1-85	Smog - Passed
75000	3-11-86	Front Brake Hoses replaced

77170 7-23-86 Oil Filter and oil

81292 7-1-87 Mileage this date

81416 7-9-87 Smog Certificate

85000 10-4-87 to 7-4-88 Top end rebuild to include: ground valve tips(.010 max.), surface flywheel, new exhaust valve guides, ground valve seats, new valve stem seals, reconditioned heads, tig welded waterholes, THE FOLLOWING ARE ALL NEW: pilot and t/o brg., clutch disc and pressure plate, timing chain, time serts in all spark plug holes, rear and front crankshaft seals, water pump components, air conditioner belts, O-rings throughout, viton where available, air filters. and motor mounts. Radiator boilout and two leaks repaired. Engine compartment degreased and repainted, repaired melted insulation with aluminum sheets and rubberized undercoating. New front and rear brake pads. Front end alignment(? new tie rod ends). New tires.

88241 Mileage 10/1/09

PURCHAS

12-11-79

ADDRESS

YEAR 1970

SERIAL NO. 12659

VEHICLE Ferrari

MODEL 365 GT 2+2

MILEAGE 45K+

I HAVE DRIVEN AND INSPECTED THE ABOVE DESCRIBED VEHICLE TO MY SATISFACTION AND ACCEPT SAME AS REPRESENTED. I AM AWARE THAT THE VEHICLE IS BEING SOLD ON AN "AS IS" OR "WITH ALL FAULTS" BASIS. THE ENTIRE RISK AS TO THE QUALITY AND PERFORMANCE OF THE VEHICLE IS WITH ME AS THE BUYER. SHOULD THE VEHICLE PROVE DEFECTIVE AFTER PURCHASE, I AS THE BUYER AND NOT THE MANUFACTURER, DISTRIBUTOR OR DEALER ASSUME THE ENTIRE COST OF ALL NECESSARY SERVICE OR REPAIR.

All parts + Labor at 10% over internal cost for 6 mo.

FERRARI OF LOS GATOS:

PURCHASER:

Date 12-11-79

Date 12-11-79

Full Detail - No Charge



JAGUAR

98 2-1111

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

INVOICE COPY

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on streets, highways or other public thoroughfares for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle in case of fire, theft, or loss or damage to vehicle or articles left in vehicle in case of fire, theft, or loss or damage to vehicle or articles.		TOTAL	1109.02
Work Authorized by <u>X</u> [Redacted Signature]		TAX	15.69
Date Promised _____		TOTAL AMOUNT	1124.71
Delivered to [Redacted Name]		Date Delivered _____	

MANARELLO IMPORT AUTO SERVICE

748 SAN ANTONIO ROAD
PALO ALTO, CALIFORNIA 94303
PHONE (415) 494-1785



ST. LIC. NO. 105A

FACTORY AUTHORIZED FERRARI REPAIR



QTY.	PART NO. OR DESCRIPTION	SALE	TIME RECEIVED
1	V.G. GASKET SET	113 28	AM
2	OLTER U SPRINGS	129 60	PM
2	INNER U SPRINGS	68 52	TIME PROMISED
2	VALVE SEALS	2 00 48 00	AM
3	CARB GASKET SETS	18 00 34 00	PM
2	195 MAIN SET	1 75 3 50	YEAR MAKE
12	INT GUIDES	8 50 102 00	LICENSE
12	SYTH GUIDES	8 50 102 00	SPEEDOMETER
7	BOJ. SCRAPES	2 95 26 55	SERIAL NO.
12	NBY ALIGS	1 50 18 00	MOTOR NO.
2	PERI OIL FILTERS	8 95 17 90	DELIVERY DATE
1	SET STATION BRUSHES	24 50	I hereby authorize the rep
2	EX CLAMPS	1 95 3 90	any delays caused by un

TIME RECEIVED			
AM	PM		
TIME PROMISED			
AM	PM		
YEAR	MAKE	MODEL	NAME
19	BMW	520i	
LICENSE			ADDRESS
2PJ 555			
SPEEDOMETER			CITY
36106			
SERIAL NO.			BILL TO
MOTOR NO.			ADDRESS
DELIVERY DATE		BODY	STYLE

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees personnel the exclusive right to be on streets, highways or elsewhere for the purpose of testing and/or inspection.

An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Customer is hereby notified that the above described property is not insured or protected to the amount of the actual cash value thereof, or by the undersigned dealer against loss occasioned by their fire or vandalism while the property remains with the dealer. Customer states no articles of personal property have been left in the vehicle and dealer is not responsible for inspection thereof. Storage charges will start two weeks after work is completed.

DATE	2/17/16	
WRITTEN BY		LABOR CHARGE
LUBRICATE	☒	12.00
CHANGE OIL	☒	4.00
CHANGE OIL FILTER CART.	☒	1.00
CHANGE TRANS. OIL	☐	
CHANGE DIFF. OIL	☐	
PACK FRONT WHEEL BRGS.	☐	
ADJUST BRAKES	☐	
X TIRES	☐	
FLUSH BRAKES	☐	



CUSTOMERS ACKNOWLEDGEMENT			AUTHORIZED SIGNATURE	INTERNAL
MECH.	OPER.	LABOR INSTRUCTIONS		
		Back Firing R/BANK	}	\$60.00
		R/R heads & GRIND valves & TUNE		
		Repair starter		150.00
		REBUILD CARBS		135.00
				1,157.50
DEPOSIT, check 3/1/76 \$500.00			Thank You	

SUBLET REPAIRS

WE RECOMMEND THE FOLLOWING REPAIRS									
1. Replace front suspension <i>1000 Mile Service</i>									
2. <i>1000 Mile Service</i>									
3. <i>1000 Mile Service</i>									
4. <i>1000 Mile Service</i>									
QTY.		SALE		ESTIMATE - FOR PARTS & LABOR				1700.00	
BRAKE FLUID @				ADD. AUTH. AMOUNT	DATE	TIME	INITIAL		
12 QTS. OIL @		18.00			1/16	2:09			
LBS. GREASE @				ADD. AUTH. AMOUNT	DATE	TIME	INITIAL		
AUTO TRANS. OIL									
TOTAL GAS, OIL & GREASE				ESTIMATE TOTAL					




MECH. LABOR	657.50
PTS. & ACCES.	741.75
OIL & GREASE	18.00
SUBLET	
SALES TAX	45.59
TOTAL	1495.51

Phone calls - row 2
6.1.2

TOTAL SUBLET REPAIRS



[illegible]



ALGAR ENTERPRISES, INC.

1234 LANCASTER AVENUE

ROSEMONT, PENNSYLVANIA 19010



Please quote this number

ORDER NO. PRICE QUOTES

DATE OF ORDER 6/8/88

SHIP VIA

When inquiring about this order

Terms: P&A

1969 365 242 CN 12689

LOCATION	PART NUMBER	DESCRIPTION	QUANTITY		RETAIL UNIT PRICE	TOTAL AMOUNT
			ORDERED	SHIPPED		
	95300083	LONG LEAD POINT	2	2	19.00	
	95300084	SHORT " "	2	2	18.00	
	95300289	ROTOR	2	2	8.20	
	95180054	AIR FILTER	3	3	36.00	
	17880	VALVE ADJ. SCREWS	24	24	12.00	
	160479	V.C. GASKET	2	2	12.00	
	101024	DIST. "O" RING	2	2	2.75	
	100244	VALVE KEEPERS	24	24	6.50	
	160415	" SPRING SHIM	NLA (DISCONTINUED)			
	95860106	INT. "O" RING	12	12	1.25	
	22108	"O" RING TIM. CASE	2	2	3.75	
	160262	WATER PUMP	24	24	23.00	
	160457	" " TEFLOON SEAL	24	24	5.00	
	100014	FR. CRANK. SEAL	1	1	51.00	
	95850302	FR. " "	1	1	2.10	
	131251	MOTOR MOUNT	2	2	70.50	
	100436	W/PUMP SHAFT NUT	1	1	3.00	
	110558	CLUTCH DISC	1	1	25.00	
	6432057400	FR. BR. PADS	1	1	98.00	
		" "	1	1	45.00	
		PIN BS	2	2	135.00	
		ROD END	3	3	108.00	
		" "	3	3	108.00	
		SPRING	1	1	17.45	

ALGAR Enterprises, Inc.

LIVIO G. RAMANI
Parts Manager

1234 Lancaster Avenue • P.O. Box 167
Rosemont, PA 19010 • Tel. (215) 527-1103

MODENA MOTORS

Specializing in repair of Ferrari, Lamborghini and Vintage Automobiles

105-111 EL CAMINO REAL
REDWOOD CITY, CALIFORNIA 94062

(415) 368-5819

BAR NO. AH 64874

REPAIR ORDER

No. 6721

PARTS & MATERIAL

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	105548	OIL RING		260
1	100433	W/P SEAL		43 76
1	95100116	COMPRESSOR		330 00
1	220070	TIMING CHAIN		120 00
2	4662	SPRING SHOTS	1 00	200

DATE 3-10-88		CUSTOMER ORDER NO.		ORDER WRITTEN BY Bill
TERMS		MAKE Ferrari	MODEL 365GT	YEAR
SERIAL NO. 12629	ENGINE NO.	LICENSE	SPEEDOMETER	

REPAIR ORDER INSTRUCTIONS

LABOR

PO OK # 1230
3/18/88
Bill

TOTAL PARTS

498 36

SUBLET REPAIRS

TOTAL SUBLET REPAIRS

- I HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS.
- AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. I AGREE TO PAY REASONABLE STORAGE ON VEHICLE LEFT MORE THAN 48 HOURS AFTER NOTIFICATION THAT REPAIRS ARE COMPLETE.
- WE WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND OUR CONTROL.
- ESTIMATE CHARGE \$
FOR REPAIRS
DO YOU WANT OLD PARTS ☐ YES ☐ NO
- INCLUDES ALL PARTS, LABOR, HANDLING AND DIAGNOSIS. IF ON CLOSER ANALYSIS IT IS FOUND THAT ADDITIONAL REPAIRS ARE NECESSARY, YOU WILL BE CONTACTED FOR AUTHORIZATION PURSUANT TO DIVISION 3, CHAPTER 20.3, ARTICLE 3, SECTION 9884.9 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE.
- IF AUTOMOBILE IS RETURNED TO CUSTOMER BEFORE SERVICE IS PERFORMED, A HANDLING CHARGE OF \$ _____ WILL BE MADE.
NUMBER PHONED _____ REVISED AMOUNT IF NECESSARY \$ _____
DATE _____ TIME _____ PERSON CONSENTING _____
- SHOULD LEGAL ACTION BE NECESSARY TO COLLECT ANY SUMS DUE HEREUNDER THE PREVAILING PARTY SHALL BE ENTITLED TO LEGAL FEES, COURT COSTS AND ANY ADDITIONAL COSTS INCURRED.
- I HAVE READ AND UNDERSTAND THE ABOVE, AND ACKNOWLEDGE RECEIPT OF THIS ESTIMATE/REPAIR ORDER ☒

FLUIDS

PRICE

TOTAL HOURS

QTS. TRANS. OIL @

LABOR RATE

PTS. DIFF. GREASE @

TOTAL LABOR

GALS. ANTIFREEZE

TOTAL PARTS

QTS. OIL @

TOTAL FLUIDS

PTS. BRAKE FLUID

OUTSIDE REPAIRS

F.E.T.

TOTAL FLUIDS

GAS

SUB TOTAL

TAX

TOTAL

498 36

498 36

32 39

530 75

MANARELLO IMPORT AUTO SERVICE

748 SAN ANTONIO ROAD
PALO ALTO, CALIFORNIA 94303
PHONE (415) 494-1785



3825

FACTORY AUTHORIZED FERRARI REPAIR

LIC. NO. 1066

DATE 2/17/76	
WRITTEN BY	LABOR CHARGE
LUBRICATE	12.50
CHANGE OIL	N/C
CHANGE OIL FILTER CART.	
CHANGE TRANS. OIL	
CHANGE DIFF. OIL	
PACK FRONT WHEEL BRGS.	
ADJUST BRAKES	
X TIRES	
FLUSH BRAKES	



TIME RECEIVED	
AM	PM
TIME PROMISED	
AM	PM
YEAR MAKE	MODEL
LICENSE	ADD
SPEEDOMETER	CITY
SERIAL NO.	BILL
MOTOR NO.	ADD

DELIVERY DATE BODY STYLE PAINT & TRIM TRANS.

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Customer is hereby notified that the above described property is not insured or protected to the amount of the actual cash value thereof, or otherwise, by the undersigned dealer against loss occasioned by theft, fire or vandalism while the property remains with the dealer. Customer states no articles of personal property have been left in the vehicle and dealer is not responsible for inspection thereof. Storage charges will start two weeks after work is completed.

X

CUSTOMERS ACKNOWLEDGEMENT

AUTHORIZED SIGNATURE

MECH. OPER.

LABOR INSTRUCTIONS

Back Firing R/BANK
R/R heads & GRIND valves + TUNE
Repair starter
REBUILD CARBS

860.00
150.00
135.00
1,157.50

Thank You
DEPOSIT check 3/1/76 \$500.00

SUBLET REPAIRS

WE RECOMMEND THE FOLLOWING REPAIRS

1.
2.
3.
4.

1000 MILE SERVICE

MECH. LABOR 657.50

PTS. & ACCES. 741.75

OIL & GREASE 18.00

SUBLET PHONE 12.67

SALES TAX 45.59

TOTAL 1,475.51

QTY.

SALE

ESTIMATE - FOR PARTS & LABOR

1700.00

BRAKE FLUID @

ADD. AUTH. AMOUNT

DATE

TIME

INITIAL

QTS. OIL @

ADD. AUTH. AMOUNT

DATE

TIME

INITIAL

LBS. GREASE @

AUTO TRANS. OIL

ESTIMATE TOTAL

TOTAL SUBLET REPAIRS

TOTAL GAS, OIL & GREASE

Phone calls - conn 2
B.D. 2



2.56

Jack

All

4/26/04 T. Rutlands

4/26/04