



Longstone Tyres  
Hudson's Yard  
Doncaster Road  
Bawtry  
Doncaster  
DN10 6NX UK

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www.longstonetyres.co.uk  
sales@longstonetyres.co.uk

Tel: 0044(0) 1302 711 123

Invoice **84176**  
Account **ROSE41**

**16 September 2024**

Amounts in Pound Sterling

For Order 79972

Order Date 16 Sep 2024

Code	Description	Commodity	Qty	Item Weight	Line Weight	VAT Code	Unit Cost	Disc	Net
4726	15" 195/205 BL TR13 Tube	40131000	4	1.6	6.4	2	27.00		108.00
F	Country of Origin:India								
1407	14"-17" Rim Tape	40129090	4	0.1	0.4	2	4.00		16.00
F	Country of Origin:UK								
0001	Pack of 5 Classic Valve Caps	39269097	4	0.2	0.8	2	3.50		14.00
F	Country of Origin:UK								
0006	Pack of 5 Valve Hole Collars	39269097	4	0.2	0.8	2	3.50		14.00
F	Country of Origin:UK								
K1	4-5 Int. Carriage						60.00		60.00
B	Paid by PayPal via Website								
F1	INCOTERM: DAP								

VAT %  
2 0.00 Zero

Net  
212.00

VAT Weight Totals  
0.00 Weight (Kg) 8.4

Goods 212.00  
VAT 0.00  
Invoice 212.00

Our Bank Details

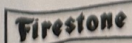
GBP Natwest Sort 60-02-50 Acc 72485388

Please Quote: ROSE41

Terms 30 days from end of month



AVON Lucas



# DEPENDABLE TIRE & BRAKE

Phone (415) 456-2311  
Fax (415) 456-8740

25 Market Street  
San Rafael, CA 94901

BAR# AG126629  
EPA# CAL 000 012 611

## INVOICE PENDING PAYMENT

INVOICE NUMBER 1087622  
September 18, 2024 14:54

HOME PHONE ( ) -  
NOVEHICLE P.O. # 13941 ENGINE  
V.I.N. NUMBER MILEAGE (jit) 0

PART NO.	DESCRIPTION	PRICE
4	ALLOY TAPE ALLOY WEIGHTS/TAPE	20.00
4	MISC. MISC. PARTS	12.00

CODE	LABOR OPERATION	PRICE
	DISMOUNT - MOUNT AND BALANCE TIRE	240.00
	CUSTOMER SUPPLIED TIRES MOUNTING ON WIRE WHEELS	
	TIRE DISPOSAL FEE	24.00



LF \_\_\_\_\_ PSI, RF \_\_\_\_\_ PSI  
LR \_\_\_\_\_ PSI, RR \_\_\_\_\_ PSI

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 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. I UNDERSTAND THAT THIS REPAIR FACILITY IS NOT AN INSURER OF SAID VEHICLE AND WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL. A STORAGE FEE OF \$10.00 PER DAY WILL BE ADDED TO REPAIR BILL IF VEHICLE IS NOT PICKED UP WITHIN THREE (3) WORKING DAYS OF COMPLETION OF WORK.

AUTHORIZED BY **X**

ORIGINAL ESTIMATE 298.96

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

(SIGNATURE OR INITIALS)

### RECOMMENDED SERVICES / FUTURE VEHICLE NEEDS

WHEELS ONLY FERRARI

VISA	0.00	PARTS	32.00
M/C	0.00	SUBLET	0.00
AM. EXP	0.00	LABOR	264.00
DSCVR	0.00	HAZ. WASTE	0.00
OTHER	0.00		=====
CHECK	0.00	SUB TOTAL	296.00
CASH	0.00		=====
NAPA	0.00	TAX	2.96
GW/WTY	0.00		=====
D. C/C	0.00	TOTAL	298.96
ATM	0.00		
AM. PD.	0.00		

Road Test  
NOTIFIED  
PROMISED  
Phone when ready  
Yes  No

REFUNDABLE CORE DEPOSIT

WARRANTY ON REVERSE SIDE

**Don's Tire Service**  
 820 Gilman St.  
 Berkeley, Ca. 94710  
 510-526-0335

Work Order: R017254  
 Last Name: OTIS  
 First Name: PATRICK  
 License: NO PLATE  
 Year: 70  
 Technician: RUBEN  
 Odometer: 48376  
 Date: 10/14/24 8:04 AM

Ferrari : 365 : GT/2+2 (1968-70)  
 ExpressAlign Total Alignment

**Front : Left**

Actual	Before	Specified Range
1.1°	1.1°	0.5° 1.0°
1.1°	1.1°	2.3° 2.7°
0.09°	-0.07°	0.00° 0.23°

Camber  
 Caster  
 Toe  
 SAI  
 Included Angle  
 Turning Angle Diff.

**Front : Right**

Actual	Before	Specified Range
-1.1°	-1.1°	0.5° 1.0°
2.2°	2.2°	2.3° 2.7°
0.09°	-0.07°	0.00° 0.23°

**Front**

Cross Camber  
 Cross Caster  
 Cross SAI  
 Total Toe  
 Cross Turn Diff.

Actual	Before	Specified Range
2.2°	2.2°	
-1.1°	-1.1°	
0.18°	-0.14°	0.00° 0.45°

**Rear : Left**

Actual	Before	Specified Range
0.1°	0.1°	-1.8° -1.6°
0.45°	0.45°	-0.11° 0.11°

Camber  
 Toe

**Rear : Right**

Actual	Before	Specified Range
-1.2°	-1.2°	-1.8° -1.6°
-0.13°	-0.11°	-0.11° 0.11°

**Rear**

Cross Camber  
 Total Toe  
 Thrust Angle

Actual	Before	Specified Range
1.3°	1.3°	
0.32°	0.34°	-0.23° 0.23°
0.29°	0.28°	

PATRICK OTTIS COMPANY  
120 TOWN STREET  
BERKELEY, CALIFORNIA 94710  
AED NO 120777

INVOICE NO. 374503

CITY STATE ZIP

CUSTOMER ORDER 388 OF SPECIAL 12153 TERMS 48377 MI DATE 17 OCTOBER 74

QUANTITY	DESCRIPTION	PRICE	AMOUNT
23 SEP	BEHIND INSPECTION OF CUSTOMER'S SUPPLY TO DO LIST LIFT CAR. ANGLEMAN INSPECT REAR BRAKE AND 13500000 REAR BRAKE "CHECKS ON" NOTE REAR TIRE IS ON 1.7 BRAKE NOW ARE FREE. NOTE ALSO FRONT TIRE ARE FREE AIR OILING (US DRIVE UNIT USE) AT TOP INCH OF FRONT FENDERS. REMOVE FRONT ROAD WHEELS. THE WHEEL AIR OILING AWAY FROM TIRES. INSPECT HUBS. REMOVE FRONT ROAD WHEELS. ADJUST CURVED SPRINGS. INSPECT FRONT ROAD LIGHT IN VEHICLE'S COME ON WITH BRAKE ARE ADJUSTED DISCONNECT - BRAKE LIGHT SWITCH - WIRE IN VEHICLE'S		

PATRICK OTTIS

INVOICE NO. 374504

CITY STATE ZIP

CUSTOMER ORDER 388 OF SPECIAL 12153 TERMS 48377 MI DATE 17 OCTOBER 74

QUANTITY	DESCRIPTION	PRICE	AMOUNT
23 SEP	WORKS OUT DISCONNECT BRAKE TO LIGHT IN TRAIL. RECONNECT BRAKE LIGHT SWITCH. ROAD TEST CAR TO ASSESS REAR BRAKE FUNCTION. FUEL GAUGE READS 0.00. ADD #20 FUEL. ROAD TEST CAR TO 500 RPM BRAKE - BRAKE FUNCTION APPEARS NORMAL. CHECK BRAKE PUMP TEMPERATURE AFTER DRIVE. ALL FUEL 110°F ± 12.5°F NOISE. SECURE AIRMAINT HUBS. BEHIND INSPECTION OF HUBS OF REAR GAUGE. FUEL GAUGE CHECK ALL FUEL. GOOD. FINISH CORRECT OF TIRES. CHECK FUEL PUMP AT FUEL GAUGE AND AT BRAKE UNIT - NONE.		

PATRICK OTTIS

INVOICE NO. 374505

CITY STATE ZIP

CUSTOMER ORDER 388 OF SPECIAL 12153 TERMS 48377 MI DATE 17 OCTOBER 74

QUANTITY	DESCRIPTION	PRICE	AMOUNT
19 OCT	CHECK FUEL VOLTAGE AT BATTERY FROM CHARGING SYSTEM UNIT AND INSPECT LIGHT ON - NO VOLTAGE FROM CHARGING SYSTEM GIVE CAR A FULL FUEL LOAD. REMOVE CAR TO DISCONNECT SWAY FOR THE FRONT/STABILIZER STEERING WHEEL. REPAIR CAR SEVERAL HOURS LATER. URGENT. REPAIR CARBURETOR AIR AND FUEL INJECTION AND ADJUSTMENT OF CARBURETOR. REMOVE CLEAN IDLE PORT. NOTE TWO CARBURETOR HAVE NOTICE CARBON FROM DISCHARGE HORIZES. REMOVE CARBURETOR TOPS. CHECK T-SLOT FUEL LEVELS. REMOVE AND RUN TEST DRIVE THROUGH 4 GEAR OF DISCHARGE HORIZES.		

PATRICK OTTIS

INVOICE NO. 374506

CITY STATE ZIP

CUSTOMER ORDER 388 OF SPECIAL 12153 TERMS 48377 MI DATE 17 OCTOBER 74

QUANTITY	DESCRIPTION	PRICE	AMOUNT
15 OCT	3 1/2 GAL FUEL FROM NOZZLES. CARBURETOR ONE FLYING. 4.5 CONTINUE WITH CARBURETOR. UNSTABLE. REPLACE THREE ACCUMULATORS. PUMP DISCHARGE - NO CHANGE FROM DISCHARGE HORIZES. REMOVE TWO FRONT CARBURETOR. DISCHARGE COMPLETE. REMOVE ALL SPRINGS. CLEAN INSPECT AIR SYSTEM. SPRING CHECK PUSHED WHEELS AS MUCH AS POSSIBLE. WHEEL CHECK SYSTEM. FUEL PUMP SUCCESSFUL IN GETTING ONE CARBURETOR TO DISCHARGE FUEL CORRECTLY. UNSTABLE CARBON STUCK CARBURETOR THAT WOULD NOT UNSTABLE CARBON STUCK IN WHEEL. DAY WITH COMPRESSED AIR AT READY FOR REASSEMBLY.		

PATRICK OTTIS

INVOICE NO. 374507

CITY STATE ZIP

CUSTOMER ORDER 388 OF SPECIAL 12153 TERMS 48377 MI DATE 17 OCTOBER 74

QUANTITY	DESCRIPTION	PRICE	AMOUNT
16 OCT	REMOVE CARBURETOR. PUMP UNSTABLE - REMOVE WIRE TO DISCHARGE NOZZLE. STRUCK BLOCKED. CARBURETOR BACK ADJUST ON BRAKE TRACE ISSUE TO ASSEMBLING FROM FRONT ROAD WHEEL TO ACCUMULATORS PUMP WHEEL BLOCKED. DOWN. TAP AND EXHAUST PUMP IN CASE EXHAUST. CLEAN BRASSER WIRE AND OPEN. REPAIR PUMP REMOVE FUEL NOW TRAVEL FROM FRONT ROAD WHEEL TO ACCUMULATORS PUMP AND NOW OPEN DISCHARGE NOZZLE. REASSEMBLE CARBURETOR. NORMAL CARBURETOR BRACK OFF WHEEL. REMOVE TIGHTEN WHEELS ETC. START RUN ROAD TEST CAR TO GET WHEEL TO		

PATRICK OTTIS

INVOICE NO. 374508

CITY STATE ZIP

CUSTOMER ORDER 388 OF SPECIAL 12153 TERMS 48377 MI DATE 17 OCTOBER 74

QUANTITY	DESCRIPTION	PRICE	AMOUNT
16 OCT	TEMPERATURE. SYNCHRONIZE ADJUST CARBURETOR. ADJUST MIXTURE FOR NIGHT RUNNING. ADJUST IDLE SPEED. REPAIR CARBURETOR AIRWAYS. ROAD TEST AGAIN. SWAP WHEELS 21.5 WPS @ 2000" PRIMARY WIRE BETWEEN ENDS. (WIRE UNDER CONDUIT) ETC 50.- FUEL GAUGE SENSING UNIT FUEL PUMP 605-110-750 15.- 2 VEHICLE CARBURETOR @ 75 150.-		

PATRICK OTTIS

INVOICE NO. 374509

CITY STATE ZIP

CUSTOMER ORDER 388 OF SPECIAL 12153 TERMS 48377 MI DATE 17 OCTOBER 74

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3	WORKS ACCEL PUMP DIAPHRAGMS 47.407.249.0 27.50	82.50	
	PARTS TOTAL	297.50	
	TAX @ 6.25%	30.49	
<b>SUBJECT</b>			
THE SAME SHORT ELECTRICIS ENVELOPE TO THROATHOOT. REPAIR NON-OP AND GAUGE. NON-OP FUEL GAUGE. 17 OCTOBER. NOTE CHARGING SYSTEM HAS NO VOLTAGE REPAIRS. FUEL GAUGE IN DASH HAS NO POWER. TANK SENDING UNIT IS WIRE BACKWARDS. DISASSEMBLE CONTROL DOWNS. REMOVE TIE WIRING HARNESS TOGETHER.			

PATRICK OTTIS

INVOICE NO. 374510

CITY STATE ZIP

CUSTOMER ORDER 388 OF SPECIAL 12153 TERMS 48377 MI DATE 17 OCTOBER 74

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	REPAIR INSPECT FUEL TANK SENDING UNIT - VENT CONTROL	5.0	
1	NON-OP DISASSEMBLE SENDING UNIT AND ADJUST REPAIR	5.0	
1	17 OCTOBER. CONTINUE WITH SENDING UNIT OF SENDING UNIT	1.0	
1	11 OCTOBER. CONTINUE WITH FUEL LEVEL SENDING UNIT TO INSPECT		
1	SENSITIVITY. CONTACT POWER TO GAUGE. OPERATE CORRECT OF		
1	CARS WITH PATCH GARD. GAUGE READS CORRECTLY FROM		
1	SENDING TO 80% OF FUEL		
1	PRICE IN WIRE UNDER FOR AUTOMATIC TO REPAIRS. TEST		
1	BOTH AUTOMATED. LEFT ONE WHEELS. CENTER ONE NON-OP		
1	LOW MOTOR TO TIE AND GAUGE - READS BACKWARDS		

PATRICK OTTIS

INVOICE NO. 374511

CITY STATE ZIP

CUSTOMER ORDER 388 OF SPECIAL 12153 TERMS 48377 MI DATE 17 OCTOBER 74

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	(WIRE AT GAUGE NEED TO BE SWAPPED). LEFT CARBON WIRE TO		
1	WIRE'S ATTACHMENTS. DARK GREEN WIRE TO NON-OP ALTERN. 4.0		
1	17 OCTOBER. FINISH REPAIRS. DISCONNECT/REPAIRS. BATTERIES		
1	AND RUN FROM JUNCTIONS ARE ON WHEELS. BY ADJUSTING		
1	TO FUEL BY AREA INSIDE CAR. FRONT NON-VOLTAGE REGULATORS		
1	AND CONTACT WIRING. SWAP WIRE ON AMP GAUGE TO MAKE		
1	WORK PROGRESS. TEST ALL WORK PERFORMED ON ALL LIGHT		
1	FUNCTIONS. GOOD. REASSEMBLE INTERIORS. NORMAL RUNNING UNIT.		
1	REPLACE CONTACT OF SPRING. REPAIR FUEL BOX. REPAIR		
1	SIGNAL TEST. CAR REQUIRES FUEL	6.0	

PATRICK OTTIS

INVOICE NO. 374512

CITY STATE ZIP

CUSTOMER ORDER 388 OF SPECIAL 12153 TERMS 48377 MI DATE 17 OCTOBER 74

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	WORK PERFORMED BY SELECT ELECTRIC 16.0 HRS @ #20	272.0	
<b>SUBJECT</b>			
SET TOR. STABILIZER STEERING WHEELS. REPAIR FRONT DASH TIRE - SET ATTACHED			
SUBJECT TOTAL			
91 OUNCE FUEL #20 + #107 (APT. 23 GALLONS)			
JOB TOTAL 282.0			