

Date: 05/27/86

I N V O I C E 18369

Page: 1

Slipstream, Inc. - SEAT BELTS SAVE LIVES!

Model: GTC4

Make: Ferrar

5755 Arapahoe Ave., Boulder, CO 80303 (303)449-9844

Year: 1971

Quantity	Description	(===== Labor =====)			Parts	Outside			Sales Tax	TOTAL
		Time	Rate	Amount		Work	Other			
	Rplce clutch assembly & flywheel	10.00	46	460.00	.00	.00	.00	.00	.00	460.00
	Rplce frt brx pads; R&R rotors	2.50	46	115.00	.00	.00	.00	.00	.00	115.00
	Install QI low beams w/ Hi beam bulbs	1.00	46	46.00	.00	.00	.00	.00	.00	46.00
	Rplce exhaust system	1.00	46	46.00	.00	.00	.00	.00	.00	46.00
	Change oil & filter	.50	46	23.00	.00	.00	.00	.00	.00	23.00
	Flsh brx hydraulics	.50	46	23.00	.00	.00	.00	.00	.00	23.00
	Misc electrical repairs	1.75	46	80.50	.00	.00	.00	.00	.00	80.50
	Reposition hood	.50	46	23.00	.00	.00	.00	.00	.00	23.00
	Rplce plugs; rejet & synch carbs; comp test	3.00	46	138.00	.00	.00	.00	.00	.00	138.00
1.00	Starter rebuild			.00	.00	80.00	.00	.00	.00	80.00
1.00	Balance flywhl/clutch			.00	.00	84.50	.00	.00	.00	84.50
2.00	Resurface rotors			.00	.00	21.25	.00	.00	.00	21.25
2.00	oil filters			.00	37.72	.00	.00	2.17	.00	39.89
20.00	qts 20-50 Kendall oil			.00	36.68	.00	.00	2.11	.00	38.79
2.00	air filters			.00	109.86	.00	.00	6.32	.00	116.18
12.00	BP6ES sparkplugs			.00	18.81	.00	.00	1.08	.00	19.89
12.00	#120 press-in jets			.00	34.67	.00	.00	1.99	.00	36.66
1.00	clutch pilot bearing			.00	12.20	.00	.00	.70	.00	12.90
1.00	starter drive			.00	110.65	.00	.00	6.36	.00	117.01
1.00	clutch pressure plate			.00	215.93	.00	.00	12.42	.00	228.35
1.00	clutch disc			.00	188.45	.00	.00	10.84	.00	199.29
1.00	clutch throwout bearing			.00	42.93	.00	.00	2.47	.00	45.40
1.00	flywheel			.00	465.45	.00	.00	26.76	.00	492.21
1.00	set front brake pads			.00	18.30	.00	.00	1.05	.00	19.35
2.00	front hub seals			.00	11.70	.00	.00	.67	.00	12.37
2.00	CIBIE headlights			.00	79.80	.00	.00	4.59	.00	84.39
2.00	H1 100 watt bulbs			.00	18.60	.00	.00	1.07	.00	19.67
6.00	qts AMSOIL gear oil			.00	43.65	.00	.00	2.51	.00	46.16
2.00	tubes BG/EP concentrate			.00	7.90	.00	.00	.45	.00	8.35
2.00	front mufflers (FE 1265)			.00	916.25	.00	.00	52.68	.00	968.93
2.00	rear mufflers			.00	384.93	.00	.00	22.13	.00	407.06
1.00	starter solenoid			.00	187.93	.00	.00	10.81	.00	198.74
1.00	seal			.00	37.48	.00	.00	2.16	.00	39.64
1.00	GP 27 battery			.00	58.31	.00	.00	3.35	.00	61.66
.50	gal coolant			.00	3.36	.00	.00	.19	.00	3.55
1.00	Engine Wash			.00	.00	.00	16.00	.00	.00	16.00
1.00	Freight charges			.00	.00	.00	37.15	.00	.00	37.15
	Present Mileage: 63,930 km			.00	.00	.00	.00	.00	.00	.00
		20.75		954.50	3041.56	185.75	53.15	174.88		4409.84

Date: 06/20/86

I N V O I C E 18558

Page: 1

Slipstream, Inc. - SEAT BELTS SAVE LIVES!

Model: 365 GTC4

Make: Ferrar

5755 Arapahoe Ave., Boulder, CO 80303 (303)449-9844

Year: 1971

Quantity	Description	(===== Labor =====)			Outside			Sales Tax	TOTAL
		Time	Rate	Amount	Parts	Work	Other		
	Re-configure ignition system	2.00	46	92.00	.00	.00	.00	.00	92.00
	Ck cond of timing chain & tensioners	1.00	46	46.00	.00	.00	.00	.00	46.00
2.00	valve cover gaskets			.00	44.64	.00	.00	2.57	47.21
1.00	clutch cable			.00	39.46	.00	.00	2.27	41.73
12.00	ft 7/16" fuel line			.00	16.25	.00	.00	.93	17.18
2.00	BOSCH coils			.00	35.77	.00	.00	2.06	37.83
2.00	ignitons & ign rotors			.00	280.92	.00	.00	16.15	297.07
1.00	fuel filter			.00	10.08	.00	.00	.58	10.66
2.00	wiper refills			.00	6.79	.00	.00	.39	7.18
2.00	sets points			.00	25.08	.00	.00	1.44	26.52
2.00	condensers			.00	11.33	.00	.00	.65	11.98
1.00	Freight charges			.00	.00	.00	22.55	.00	22.55
	Present Mileage: 63,697km			.00	.00	.00	.00	.00	.00
	Nxt Svc: 68,000 9/28/86			.00	.00	.00	.00	.00	.00
		3.00		138.00	470.32	.00	22.55	27.04	657.91

RECORDS SELECTED 16

Date: 07/09/86

Make: Ferrar

INVOICE 18846
Slipstream, Inc. - SEAT BELTS SAVE LIVES!
5755 Arapahoe Ave., Boulder, CO 80303 (303)449-9844

Page: 1
Model: 365 GTC4
Year: 1971

Quantity	Description	(===== Labor =====)			Parts	Outside Work	Other	Sales Tax	TOTAL
		Time	Rate	Amount					
	Emissions Test	.25	40	10.00	.00	.00	.00	.00	10.00
	Synch carbs; misc adj	1.00	46	46.00	.00	.00	.00	.00	46.00
	Present Mileage: 64,327			.00	.00	.00	.00	.00	.00
	Nxt Svc: 68,000 9/28/86			.00	.00	.00	.00	.00	.00
		1.25		56.00	.00	.00	.00	.00	56.00

RECORDS SELECTED 4

Date: 10/20/86

Make: Ferrar

I N V O I C E 19646
Slipstream, Inc. - SEAT BELTS SAVE LIVES!
5755 Arapahoe Ave., Boulder, CO 80303 (303)449-9844

Page: 1
Model: 365 GTC4
Year: 1971

Quan- tity	Description	(===== Labor =====)			Parts	Outside			Sales Tax	TOT
		Time	Rate	Amount		Work	Other			
	Rplce brx pipe under car	9.00	46	414.00	.00	.00	.00	.00	414	
	flsh/bld brx hydraulics			.00	.00	.00	.00	.00		
2.00	brake pipes			.00	26.52	.00	.00	1.52	28	
8.00	cans brake fluid			.00	16.20	.00	.00	.93	17	
1.00	hardware			.00	15.99	.00	.00	.92	16	
	Present Mileage: 64,887			.00	.00	.00	.00	.00		
	Nxt Svc: 68,000 3/1/87			.00	.00	.00	.00	.00		
		9.00		414.00	58.71	.00	.00	3.37	476	

RECORDS SELECTED 7

01448

R A E
6811 Sparling Road
Goodells, MI 48027

QUAN.	PART NO.	NAME OF PART	SALES AMOUNT
13		Valve Shims	42.25
6		9100PP Brg.	67.68
2		Black Wrinkle	13.00
12		Carb C-Rings	9.00
12		Head Pump Lapping Ring	6.00
60		Cam Chain Wets	31.00
1		Set Cam Covers	
		Gasket Set	68.00
1		L11554 F. Filter	9.00
12		W1547 Plug	36.00
1		60-1906 Shim Blade	7.60
1		101363 Wheel Brg.	17.21
		Misc Hardware	20.00

THIS IS YOUR INVOICE

Name _____
 Address _____
 Phone No. _____ Date 4 July '87
 Speedometer Reading 66600 Serial No. 14619

MAKE AND MODEL 365-6TCM LICENSE NO. AND STATE _____ MOTOR NO. _____

OPERATION NUMBER _____ INSTRUCTIONS _____ AMOUNT _____

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

Repair Cam Covers
Adj. Valves
51 NIS. Retorque Heads
Adj. Chain
Correct Oil leaks Related to Cam Covers
Polish Cam cover and Chain Covers
Rebuild Conroverts.
Time to adjust, Set up Carb linkage
Time Sand valves
Adj. Clutch, Install Return Spring
Repair Heater Control Cables
Check Radio

- Convert Tock Mounting
- Lubricate Spark Cables
- Change Main belt 120 to 125
- Install Gas Cup Gasket
- Repair Pilot Ignition Valve
- Repair Front Wheel Brg.

RETAIN PARTS FOR INSPECTION <input type="checkbox"/>	DISCARD PARTS <input type="checkbox"/>	Total Labor	<u>2448.00</u>
ESTIMATE AMOUNT PARTS AND LABOR		Total Parts	<u>334.74</u>
Revised Estimate	TIME BY	Gas, Oil, Grease	
Revised Estimate		Accessories	
ESTIMATE TOTAL ▶		Tires, Tubes	
		Outside Work	

TOTAL PARTS	<u>334.74</u>
Gals. Gas @	
Qts. Oil @	
Lbs. Grease @	
Total Gas-Oil-Grease	

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 elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.

Work Authorized by X Date Promised _____
 Delivered to _____ Date Delivered _____

TOTAL	
TAX	<u>13.39</u>
TOTAL AMOUNT	<u>2796.13</u>

REPAIR ORDER
 4S 479 Poly Pak (50 sets) 4P479 INVOICE COPY
 3234
 REDIFORM

REPAIR ORDER

45 479 Poly Pak (50 sets) 4P479 INVOICE COPY

REDIFORM

QUAN.	PART NO.	NAME OF PART	SALES AMOUNT
1		Blaupunkt Apcon	380 00
1		108" Cable.	7 03

THIS IS YOUR INVOICE

02923

R A E
 6811 Sparling Road
 Goodells, MI 48027

Name _____
 Address _____
 Phone No. _____ Date 9 May 88
 Speedometer Reading _____ Serial No. _____

MAKE AND MODEL 365 GTC/4 LICENSE NO. AND STATE _____ MOTOR NO. _____

OPERATION NUMBER	INSTRUCTIONS	AMOUNT
LUBRI-CATE <input type="checkbox"/>	CHANGE OIL <input type="checkbox"/>	FLUSH TRANS. <input type="checkbox"/>
	FLUSH DIFF. <input type="checkbox"/>	WASH <input type="checkbox"/>
		POLISH <input type="checkbox"/>

15.5
 Repair Parking Brake Assembly
 Repair Left and Right Window
 Lift Mechanisms, Lubricate As Req.
 Install Radio, Replace Antenna
 Extension Cable.
 Balance Tires
 Check Timing
 Check and Lubricate Hood Catches
 Repair A.C. Switch.
 Tune Carburetors As Req. 744 -

3767 5/29/88 146.51
R2 5/29/88 1000 00

TOTAL PARTS	<u>387 03</u>
Gals. Gas @	
Qts. Oil @	
Lbs. Grease @	
Total Gas-Oil-Grease	

RETAIN PARTS FOR INSPECTION <input type="checkbox"/>	DISCARD PARTS <input type="checkbox"/>	Total Labor	<u>744 -</u>
ESTIMATE AMOUNT PARTS AND LABOR		Total Parts	<u>387 03</u>
Revised Estimate	TIME BY	Gas, Oil, Grease	
Revised Estimate		Accessories	
ESTIMATE TOTAL ▶		Tires, Tubes	
		Outside Work	

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 elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.

Work Authorized by X Date Promised _____
 Delivered to _____ Date Delivered _____
 TOTAL TAX 15 48
 TOTAL AMOUNT 1146 51

REPAIR ORDER

THIS IS YOUR INVOICE

QUAN.	PART NO.	NAME OF PART	SALES AMOUNT
1		Diff. Fill Plug.	8 10
1		Gal. Anti-Freeze	10 50
2		2804-1 Oil Filter	24 00
1		Windshield Washer Pump	20 45
1		Set Rear Pads	20 75
1		STRSA52 Sparkers	15 00
TOTAL PARTS			234 00
		Gals. Gas @	
16		Qts. Oil 20 @ 50	25 60
		Lbs. Grease @	
Total Gas-Oil-Grease			

00390

RAE
6811 Sparling Road
Goodells, MI 48027

4052
11/2/88

Name _____
 Address _____
 Phone No. _____ Date 10 Nov 88
 Speedometer Reading 67,446 Serial No. 14,619

MAKE AND MODEL 3656TC/4 LICENSE NO. AND STATE _____ MOTOR NO. _____

OPERATION NUMBER _____ INSTRUCTIONS _____ AMOUNT _____

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

Convert fuel books at Fuel Manifold
Install Sparkers
1 3/4 Change Oil - Oil Filter
Change Fluid Levels
Adj Front Wheel Brgs
Check Anti-Freeze Pdd as Req.
Replace Rear Brake Pads
Repair Right Side Master Control Cable
Install After Cleaner Sparkers
Replace WW Pump. Clean Nozzles

- Fabricate Air Sparkers 110 00

RETAIN PARTS FOR INSPECTION DISCARD PARTS Total Labor 828 00

ESTIMATE AMOUNT PARTS AND LABOR Total Parts 234 00

Revised Estimate _____ TIME BY _____ Gas, Oil, Grease 25 60

Revised Estimate _____ Accessories _____

ESTIMATE TOTAL ▶ _____ Tires, Tubes _____

Outside Work 110 00

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 elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.

Work Authorized by X Date Promised _____
 Delivered to _____ Date Delivered _____

TOTAL _____
 TAX 10 38
 TOTAL AMOUNT 1225 -

REDIFORM
45 479
Poly Pak (50 sets) 4P479 INVOICE COPY

132

REPAIR ORDER OTHER R.O. WAIVER SIGNED [] LIMIT \$ 761.5196

ROD'S SERVICE CENTER, Inc. 2280 W. Liberty Rd. 769-0170 ANN ARBOR, MICHIGAN 48104

MECH. NAME & NO. TIME EST. AMT. P.O. SUBLET REPAIRS EST. AMT. SALE

100.00 30.00

170.50 1.62 172.12

REPAIR ORDER - LABOR INSTRUCTIONS

Pop. Handbrake - Red and repair

oil change bolts - fittings

tighen pch bolts - front cover bolts

Wash Engine

YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR DISTRIBUTOR BECAUSE OF WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.

PARTS STATUS [] SAVE-DISCARD []

TOTAL PARTS & ACCESSORIES

TOTAL GAS, OIL & GREASE

TOTAL SUBLET REPAIRS

GAS, OIL & GREASE

GALS. GAS @

18 QTS. OIL @ 67X

LBS. GREASE @

40.50

SALES TAX

1.62

TOTAL

172.12

THANK YOU

THE REYNOLDS & REYNOLDS CO., CELINA, OHIO LITHO IN U.S.A.

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

I hereby authorize the repair work herein set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle...

ORIGINAL ESTIMATE AUTHORIZED DATE TIME PARTS LABOR TOTAL HRS. AUTHORIZED ADDITIONS BY

REPAIRS PROPERLY COMPLETED AND CHECKED BY

AUTHORIZED REPRESENTATIVE ESTIMATED AMOUNT SALE

P.O. NO.	TERMS	PROJECT	Engine Hours
	<i>Due on receipt</i>	<i>72 Ferrari</i>	

QTY/HRS	DESCRIPTION	RATE	AMOUNT
8	Check Head Lights, A/C Operation And Turn Signal, Trace Wiring To Head Light Motor, Relay Bank And Steering Column To Light Switch. Found Shorted Wire In Steering Column. Repair Wiring And Light Relays. Charge Battery And Repair Battery Draw	64.00	512.00T
1.5	Check A/C System For Leak, Check High, Low Pressure And Recharge System	64.00	96.00T
5	Wire Connector	0.21	1.05T
4	Fuses	0.45	1.80T
2	Freon	38.00	76.00T
1	Shop Material	5.00	5.00T
	Sales Tax	6.00%	41.51

*PP
e-mail
2/25/02*

Thank you for your business Please remit to the above address.	Total	\$733.36
-------------------------------------------------------------------	--------------	----------

Part Description / Number	Qty	List	Extended	Labor Description	Extended
oil				brakes	360.00
oil	17.00	3.00	51.00	front calipers frozen disassemble clean and hone	
oil filters				reassemble and install bleed system	
mla	2.00	5.50	11.00	REPLACE REAR LOAD LEVELING SHOCKS	180.00
brakes				install load leveling eliminator shock kit and set	
brake kits	2.00	166.68	333.36	ride high	
brake fluid				lube oil and filter	12.00
fluid	1.00	24.00	24.00	lube oil and filter	
r12 freon				ck a/c	30.00
freon	3.00	46.00	138.00	add dye and freon and oil	
compressor oil and dye				coolant service	30.00
oil	1.00	20.00	20.00	coolant service	
coolant					
coolant	2.00	16.00	32.00		
Shop Supplies		39.73	39.73		

Org. Estimate \$1,636.13 Revisions \$0.00 Current Estimate \$ 1,636.13 Additional Cost Revised Estimate

Labor:	\$612.00
Parts:	\$649.09
Sublet:	\$0.00
Sub:	\$1,261.09

Tax:	\$88.28
Total:	\$1,349.37
Bal Due:	\$1,349.37

[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.....
<none>



TIRE KINGDOM, INC.

* Charge represent cost/profit to the motor repair facility misc, shop supply or waste disp

1973 FERRARI 365
 License: Y4H55 1 FL
 Mileage:
 Lug Torque
 Tire Infl F/R 27 34

**** I N V O I C E ****

Cert# MV-09553
 POS SALES TK109
 CORTEZ-BRADENTON STORE
 5206 CORTEZ ROAD
 941 792-5958
 Customer: 2122400

Invoice# 71390210 - RI
 Order Num 37900488 - WI
 Page - 1
 Opening Salesperson 00052202
 Date/Time In..... 04/06/04 10:16:28
 Date/Time Out..... 05/04/04 12:44:07
 Ship to:

75 Work#

Addl Repairs may be authorized by VIN#

Item Number	Item Description	Qty	Price Each	Extended
XPTR	215/70/15 P1K P4000 V New	4	111.00	444.00
FNTF	New Tire Fee FS 403.718	4	1.00	4.00
KTS	KING ROYAL TIRE SRV	4	22.99	91.96
VSR	RUBBER VALVE STEM INCLUDES INSTALLATION	4		
LBS	LIFETIME WHEEL BAL	4		
LTRF	LIFETIME TIRE ROTATE SVC	4		
RHW	FREE FLAT REPAIRS ROAD HAZARD WARRANTY NO-FAULT	4		
SAS	FLEET ACCT ALIGNMENT SPECIAL 00010415 SIMS, JOHN G.	1	39.99	39.99
BCTC	BC TIRE CONCESSION CREDIT	1-	20.00	20.00-
PRVDEP	Prv Deposit			600.10-

THANK YOU FOR YOUR BUSINESS! IF YOU'RE NOT COMPLETELY SATISFIED, TALK TO THE STORE MANAGER

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
 I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.
 I REQUEST A WRITTEN ESTIMATE.
 I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ _____ THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
 I DO NOT REQUEST A WRITTEN ESTIMATE.
 SIGNED _____ DATE ____/____/____

Total Charges.. 579.95
 Total Credits.. 20.00-
 Sub-Total..... 559.95
 New Tire Fees** .00
 Shop Fees(*) 5.96
 All Taxes..... 34.19
 Payments..... 600.10-
 Net Amount..... .00
 PLEASE PAY ABOVE AMOUNT.
 THANK YOU! Closer:00038357

I AUTHORIZE SERVICE TO BE PERFORMED, INCLUDING SUBLET WORK, PER THE TERMS AND CONDITIONS ON THE REVERSE "CUSTOMER COPY" OF THIS FORM. TIRE KINGDOM USES BOTH FLAT RATE AND HOURLY RATE TO CALCULATE CHARGES.

I DO _____ DO NOT _____ WANT MY OLD PARTS RETURNED
 PROPOSED METHOD OF PAYMENT: CASH _____ CHECK _____ CREDIT CARD _____
 I WILL _____ WILL NOT _____ BE WAITING FOR MY VEHICLE

*CHARGE REPRESENTS COST/PROFIT TO THE VEHICLE REPAIR FACILITY MISC, SHOP SUPPLY OR WASTE DISP. PLEASE SEE REVERSE SIDE FOR WARRANTY, TERMS, CONDITIONS AND OTHER IMPORTANT INFORMATION

CUSTOMER COPY

Phillips Road
42 Sea Vista
8/19/14

CITY: Palm Beach STATE: FL ZIP: 334137

YEAR: 72 MAKE: Ferrari MODEL: 365

SERIAL NO.: F401 AC 10014619

ODOMETER: 79 854 LICENSE NO. ENGINE NO.

HOME: (386) 246-9664 FAX: 761-4858

CELL: (941) 518-5854

QTY	DESCRIPTION	PRICE
2	Front calipers	980
1	Front brake pads	65
2	oil filter	36
18	oil	90
1/2	spark plugs	81.60
1	Brake fluid	12.25

DIEIER'S AUTOHAUS, INC
1302 Rome Av, Unit A
Sarasota, FL 34243
941-360-9534
Florida Registration: MV-25146

LABOR CHARGES BASED ON:
 Flat Rate
 Hourly Rate
 Both Apply

A STORAGE FEE OF \$ PER DAY MAY BE APPLIED TO VEHICLES WHICH ARE NOT CLAIMED WITHIN 3 WORKING DAYS OF NOTIFICATION OF COMPLETION

CUSTOMER COMPLAINT/PROBLEM: *Brake*

The following repairs were made to your vehicle:

-	ck brake system (FR front)	
-	brake calipers + rebuild	2.5 247.50
-	replace front brake pads	14 138.60
-	ck and reset disk + top all planets	99.00
-	oil service no filter	91
-	replace brake system, ck tires	267.30
REMARKS:	check cable and adjust	
LABOR:		752.40
PARTS:		1265.35
SUBLET/Shop:		67.20
OTHER:		300.00
SHOP SUPPLIES:		35.00
FEES:		90.00
TAX:		131.15
TOTAL:		2371.10

Intended Payment Method:
Cash Check Visa MC

ESTIMATE/DIAGNOSTIC FEE:
\$ /OR HOURLY AT \$ PER HOUR

STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.

I REQUEST A WRITTEN ESTIMATE

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

I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED: DATE:

This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal. *FS103,718 mandates a \$1.00 fee for each new tire sold in the State of Florida. ***FS343,718 mandates a \$1.50 fee for each new or remanufactured battery sold in the State of Florida.

Estimate good for 90 days. Not responsible for damage caused by theft, fire, or acts of nature. I hereby authorize the above repairs, including sublet work, along with the necessary materials. You and your employees may operate my vehicle for the purpose of testing, inspection and delivery at my risk. I will cancel repairs prior to their completion for any reason, a teardown and reassembly fee of \$ will be applied. x Date

PAINT + ENGINE

Date	Beckman	Metalworks	Amount
3/29/2017	-	-	5,000 ⁰⁰
5/22	-	-	22,519. ⁵⁴
6/26	-	-	3,729. ⁸⁸
4/14/2018	-	-	2,515. ⁰⁰ ✓
10/30	-	-	2,781. ²⁵ ✓
3/3/2020	-	-	1593. ⁷⁵ 2,221.⁰⁵
7/8	-	-	1,805. ⁰⁰ ✓
9/28	-	-	1,870. ⁰⁰
1/28/2021	-	-	191. ²⁵
7/1/2021	-	-	1,105. ⁰⁰
			43,109.⁵⁰
			<u>43,110.⁶²</u>

Date	Franchorchamps of America (FOA)	Amount
8/22/2017	-	8,000. ⁰⁰
3/23/2018	-	8,000. ⁰⁰
11/26	-	15,311. ⁰⁰
9/15/2019	-	2,374. ⁰⁰
12/31/19	-	22,519. ⁵⁴
4/21/2020	56204	3,836. ⁴⁰
		<u>60,040.⁹⁴</u>

BECKMAN METALWORKS

644 Terminal Way
Costa Mesa, California 92627
(949) 574 - 2557

Invoice

Date 4-13-18
Invoice Number 11668
C4

To _____ Phone _____

This bill is rendered only as an accommodation. Terms are net cash and payable on presentation.

DESCRIPTION OF WORK PERFORMED		AMOUNT
REPLACE OAT RIGER TUBE		
METAL SHOP	11.5 HRS @ 85 ⁰⁰	977.50
	Material	140 ⁰⁰
MISCELLANEOUS SMALL JOBS		
FROM SATO 8 ⁰⁰ thru JAN 19 ⁰⁰		
METAL SHOP	14.5 HRS @ 85 ⁰⁰	1232.50
PAINT SHOP	3.0 HRS @ 53 ⁰⁰	165 ⁰⁰
	material no charge	- 0 -
<p>PAID</p> <p>THIS WAS PAID BY</p> <p>FUNDS FROM PERSONAL</p> <p>ACCOUNT</p> <p>CREDIT</p> <p>LOAN TO STRADWARD</p>		
<p>MIC 2027</p> <p>A/C 1421</p>		
TOTAL DUE		2515.00

SAME AS CASH PYMT.

BECKMAN METALWORKS

644 Terminal Way
Costa Mesa, California 92627
(949) 574 - 2557

Invoice

Date 10-30-18

Invoice Number 1091

To _____ Phone _____

This bill is rendered only as an accommodation. Terms are net cash and payable on presentation.

DESCRIPTION OF WORK PERFORMED	AMOUNT
C4 RIMS - 5 @ 450 ⁰⁰ EACH C4 =	2250 ⁰⁰
ALFA WIRE RIM - 1 @ 450 ⁰⁰ EACH ALFA =	450 ⁰⁰
METAL SHOP	
July 18 th 1.25 HRS @ 425 ⁰⁰ C4 =	531.25 ⁰⁰
ALFA OIL CAP 4.5 HRS @ 75 ⁰⁰ ALFA =	337.50 ⁰⁰
F40 1.0 HRS @ 340 ⁰⁰ F40 {	340 ⁰⁰
PART 1.0 HRS @ 55 ⁰⁰ F40 }	55 ⁰⁰
10/30/18	
Partial CK 1981	- 0 -
A/C = #1421 ✓	2781.25 ⁰⁰
ALFA = #1480 ✓	832.50 ⁰⁰
F40 F40 = #1460 ✓	395.00 ⁰⁰
1981	
TOTAL DUE	4008.75

BECKMAN METALWORKS

644 Terminal Way
Costa Mesa, California 92627
(949) 574 - 2557

Invoice

Date 3-3-20

Invoice Number 1746

To _____

THIS BILL IS RENDERED ONLY AS AN ACCOMMODATION. TERMS ARE NET CASH AND PAYABLE ON PRESENTATION.

DESCRIPTION OF WORK PERFORMED	AMOUNT
METAL SHOP	
C4 HEADER 11.5 HRS	
C4 DOOR STOP 2.25 HRS	
ALFA CARLINK (4) 12.0 HRS	
ALFA WELD CNCS 8.25 HRS	
TOTAL HRS 39.0 HRS @ \$85	3315.00
C4 C4 = 18.75 x \$85 = <u>1593.75</u>	
Paid Strobel check # 2167 3/3/2020 \$ 3,315.00	
TOTAL DUE	3315.00

BECKMAN METALWORKS

644 Terminal Way
Costa Mesa, California 92627
(949) 574 - 2557

Invoice

Date 7-7-20

Invoice Number 1764

To _____ Phone _____

This bill is rendered only as an accommodation. Terms are net cash and payable on presentation.

DESCRIPTION OF WORK PERFORMED		AMOUNT
METAL SHOP		
APRIL 17 th	welding 2.0 HRS @ \$85 ⁰⁰	170 ⁰⁰
June 19 th	welding 1.5 HRS @ \$85 ⁰⁰	127.50
<u>ALFA</u>		
C:4		
METAL SHOP	3.0 HRS @ \$85 ⁰⁰	<u>255⁰⁰</u>
<u>CA</u>		
Paint SHOP		
Paint	15.0 HRS @ \$15 ⁰⁰	<u>225⁰⁰</u>
Helixer	5.0 HRS @ \$55 ⁰⁰	<u>275⁰⁰</u>
<u>CA</u>		
Weld ALFA intake ⁷⁷	1.5 HRS @ \$85 ⁰⁰	127.50
<u>ALFA</u>		
<u>365 GTC/4 1805⁰⁰</u>		
PAID 7/20/20		
TOTAL DUE		2230⁰⁰

BECKMAN METALWORKS

644 Terminal Way
Costa Mesa, California 92627
(949) 574 - 2557

Invoice

Date 8-27-20
Invoice Number 1779
C4/32

To 7 Phone _____
2
1

This bill is rendered only as an accommodation. Terms are net cash and payable on presentation.

DESCRIPTION OF WORK PERFORMED			AMOUNT
WELD EXHAUST (C4)	12.0 HRS	A/C 1421	1020 ⁰⁰
TURN DOWN SOCKET	1.0 HRS	A/C 6030	85 ⁰⁰
GAS PEDAL (32)	4.5 HRS	A/C 1451	382.50
Hold down BRACKET (Bench)	4.5 HRS	A/C 1440	382.50
Material (welding)			- 0 -
Paid 9/20/2020 CK 2234 A/C A/C A/C			
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> FERRARY 365 GTC/4 </div>			1020 ⁰⁰
TOTAL DUE			1870 ⁰⁰

Francorchamps of America, Inc.

Costa Mesa, Ca 92627

F.A.I.

Invoice

NOTE THIS IS THE FULL NAME I SHOULD HAVE USED ON CHECK 1893

Date	Invoice
10/22/2018	4740

Bill To

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	deposit	0.00	
1	set of pistons Parts-Taxable	2,400.00	2,400.00
48	valve guides Parts-Taxable	11.30	542.40
24	valve guide seals Parts-Taxable	2.50	60.00
12	intake valves Parts-Taxable	82.00	984.00
12	exhaust valves Parts-Taxable	72.00	864.00
1	stud kit Parts-Taxable	258.896	258.896
2	studs Parts-Taxable	46.03	92.06
1	hardware for mains Parts-Taxable	30.00	30.00
	Parts-Taxable	0.00	
1	Set Carrillo rods	2,600.00	2,600.00
	Bore and hone block with torque plates	600.00	600.00
1	align hone block	240.00	240.00
1	check crank, mag crank and polish	100.00	100.00
1	main bearing set Parts-Taxable	305.904	305.904
1	rod bearing set Parts-Taxable	301.824	301.824
12	crank plugs Parts-Taxable	1.19	14.28
1	used crank Parts-Taxable	3,000.00	3,000.00
1	set crank thrust washers Parts-Taxable	25.76	25.76
1	oil pump gear Parts-Taxable	456.288	456.288
2	oil pump bushings Parts-Taxable	17.844	35.688
2	bearing cover Parts-Taxable	19.33	38.66
1	bearing cover Parts-Taxable	17.36	17.36
2	ball bearing cover Parts-Taxable	25.88	51.76
1	engine gasket set Parts-Taxable	1,026.52	1,026.52
2	rod bearings Parts-Taxable	25.46	50.92
12	exhaust seats Parts-Taxable	12.53	150.36
12	intake seats Parts-Taxable	8.10	97.20
24	custom guides Parts-Taxable	12.43542	298.45008
1	blend valve seats	200.00	200.00
24	valve buckets Parts-Taxable	11.1265	267.036
1	valve keepers	9.39	9.39
24	valve shims Parts-Taxable	5.16	123.84
1	timing chain Parts-Taxable	203.93	203.93
Total			

Paid 11/26/18
 CK # 1988
 A/C 142K

Francorchamps of America, Inc.

Costa Mesa, Ca 92627

Invoice

Date	Invoice #
10/22/2018	47406a

Bill To

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	timing chain Parts-Taxable	77.80	77.80T
1	chain guide Parts-Taxable	337.20	337.20T
1	chain tensioner Parts-Taxable	408.31	408.31T
1	spacer for front gears Parts-Taxable	66.00	66.00T
1	clutch kit Parts-Taxable	595.00	595.00T
2	condensors Parts-Taxable	19.632	39.26T
1	tach seal Parts-Taxable	7.56	7.56T
2	points Parts-Taxable	21.00	42.00T
44	roger Labor	150.00	6,600.00
39.25	Gerry Labor	150.00	5,887.50
1	surface and balance	200.00	200.00T
1	belts for engine Parts-Taxable	210.02	210.02T
	CA Sales Tax, Orange County	8.00%	1,394.37
Total			\$31,311.55

Invoice History

11/26/2018 9:09 AM

Customer:Job

Invoice Date 10/22/2018

Invoice No. 47406a

Invoice Total \$31,311.55

Memo

Payments, deposits of payment line items, credits, and discounts

Type	Date	Number	Amount	Invoice Balance
Payment	08/22/2017	1801	-\$8,000.00	\$23,311.55
Payment	03/23/2018	1893	-\$8,000.00	\$15,311.55

Champs of America, Inc.

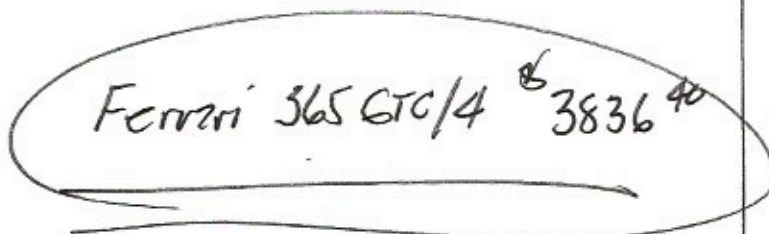
935 Sunset Drive
 Costa Mesa, Ca 92627
 949-631-6373

Invoice

Date	Invoice #
9/27/2019	47582a

Bill To

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
0	set up carbs on C4	200.00	0.00
1	slider Parts-Taxable	877.63	877.63T
24	valve caps	8.64	207.36T
5	syncro rings Parts-Taxable	294.56	1,472.80T
1	gasket set Parts-Taxable	6.47	6.47T
1	ring nut Parts-Taxable	118.69	118.69T
1	ring nut Parts-Taxable	56.36	56.36T
24	bearing Parts-Taxable	20.96	503.04T
1	timing cover gasket Parts-Taxable	12.00	12.00T
1	oil sump gasket Parts-Taxable	25.40	25.40T
2	rail gaskets Parts-Taxable	5.40	10.80T
1	trans bearing Parts-Taxable	220.05	220.05T
12	idle jets Parts-Taxable	17.75	213.00T
12	accl pumps	9.40	112.80T
	Resale	0.00	0.00
			
		Total	\$3,836.40

PARTS FOR GTC/4

11

Driver Service Purchase Price

\$316,000

Parts etc....

1/18/2016	Classic Chrome Plating	184.63
9/19/ -	Misc cash purchases	21000.00
10/17	O'Reilly Auto Parts	84.87
10/19	Classic Chrome Plating	1,458.11
11/19	O'Reilly Auto Parts	55.70
12/06	- - - -	396.77
12/19	Kilimanjaro Designs	109.00
12/29	- - - -	59.00
3/29/2017	Dep Boys	93.70
8/16	Henka Electrical	240.00
5/22	Harbor Radiator	1,356.35
5/23	Los Giles	1,500.00
5/30	B & F Auto Air	300.00
6/2	Home Depot	26.26
6/5	Ace Hardware	29.28
6/27	Global Upholstry	624.95
7/01	Szuon Supplier	10.79
7/03	Home Depot	96.28
7/11	Romero's	239.75
7/13	McMaster-Carr	71.84
7/13	- - - -	135.78
7/18	IN Line Tube	24.45
8/1	Motor City	49.98
8/1	McMaster-Carr	57.54
8/22	Filter Meck Supply	95.75
8/22	Snap-On Tools	186.35
8/28	O'Reilly Auto	262.27
9/6	Newport Mesa Powder Coating	110.00
9/6	E.T. Car Parts	1710.41
9/14	- - - -	315.12

11,884.93

9,884.92

Parts etc

9/19/2017	Newport Mesz Powder Coating	60.00
9/21	Szue-On Szue-On Supplies	7.71
9/21	McMaster-Carr	19.08
9/22	Home Depot	85.58
10/06	FedEx	32.00
10/06	O'Reilly Auto	248.69
10/10	MzVzc Electronics	86.74
10/11	Szue On Supply	29.99
10/18	Home Depot	92.37
10/18	G.T. Car Parts	250.37
10/27	Newport Powder Coating	60.00
10/27	- - -	270.00
11/6	Embee	179.79
11/7	A-1 Foam Fabrics	48.13
11/8	Embee	305.47
11/9	Artistic Silver Plating	49.35
11/10	Newport Sound	70.84
11/22	A-1 Foam Fabrics	26.97
11/22	Italian Auto	688.00
12/04	Newco Products	708.12
12/07	McFadden Dale	160.36
12/11	Hub Auto Supply	11.04
12/19	Szue On Supplies	56.82
12/20	Newport Sound	53.58
12/21	Pep Boys	20.44
12/31	Misc Journal Entry Expense	5582.00 5582.00
1/02/18	G.T. Car Parts	28.94
1/11	Hub Auto	68.31
1/11	ET Car Parts	219.49
1/15	Smart & Final	93.97
1/18	GTO Engineering	4592.32
1/25	T. Rutlands	1.877.00

16,083.47

Parts Etc.

2/02/2018	O'Reilly Auto	139.26
2/12	Aquaz Water Jet	134.69
3/2	Los Gilles	1,000.00
3/8	ACE Hardware	8.35
3/8	Oscar Auto Electric	100.00
3/22	- - -	300.00
3/26	ACE Hardware	26.93
4/5	O'Reilly Auto	23.69
4/11	Limon's Metal	125.00
4/12	ACE Hardware	3.43
4/14	Home Depot	9.01
4/23	A-1 Foam	30.58
4/24	Crown Ace	8.00
4/24	- - -	29.08
4/24	GJ Automotive Equip.	92.85
5/6	O'Reilly Auto	119.30
5/11	BTO Engineering	3,950.00
7/18	Global Upholstry	36.64
7/24	Crown Ace	11.36
7/26	- - -	9.83
7/28	- - -	11.34
9/4	G.T. Car Parts	186.24
9/13	Newco Products	871.95
10/1	Costa Mesa Machine Shop.	100.00
10/2	Misc Cumulative Petty Cash	2,122.25
10/2	Scuderizi Rare Parts	2,747.83
10/3	O'Reilly	63.43
11/10	Home Depot	15.84
11/13	SzuOn Supply	20.45
11/20	G.T. Car Parts	4,430.26
12/05	O'Reilly Auto	72.29
12/05	A-1 Foam	204.83
12/17	G.T. Car Parts	24.99
12/17	G.T. Car Parts	189.51

17,219.21

Parts Etc...

1/3/2019	Mesa Hose & Adepton	49.56
2/5	GTO Engineering	426.82
2/5	Doctor Detail	1,500.00
4/2	SzvOn Supplies	183.10
4/16	GT Car Parts	50.20
5/7	- - -	< 21.08
5/10	Newport Mesa Powder Country	500.00
5/13	O'Reilly Auto	135.83
5/16	Newport Mesa Powder Country	65.00
5/29	GT Car Parts	70.80
10/1	Ebay Parts	48.44
10/1	GT Car Parts	3,065.00
10/7	O'Reilly Car Parts	170.17
10/18	GT Car Parts	17.25
10/30	Huh Auto	86.58
11/15	Mesa Hose	58.99
11/15	GT Car Parts	197.84
11/17	- - -	45.06
11/21	Mar Vac Electronics	22.17
12/9	O'Reilly Auto	202.62
12/23	GT Car Parts	448.28
1/9/2020	McMaster-Carr	15.86
1/9	- - -	22.99
1/9	- - -	49.91
1/9	- - -	12.74
1/9	GT Car Parts	162.28
1/13	O'Reilly Auto	85.95
1/17	Orange County Muffler	1,248.00
1/21	Home Depot	52.06
1/24	H - -	8.99
2/4	- - -	11.81
2/18	O'Reilly Auto	126.04
4/20	Battery Mart	141.02
4/21	Mesa Hose	64.65
4/22	B F Auto	43.10

 9,321.37

Parts. Etc

5/20/2020	Odd Parts - hood struts	1,482 ⁵⁵
6/3	Shell O.I	25 ⁰³
6/3	Auto Zone	25 ⁸²
6/12	GT Car Parts	61 ⁰⁰
6/29	T Rutlands Parts	432 ²⁹
7/03	- - -	181 ⁷²
7/13	- - -	44 ⁴¹
7/26	GT Car Parts	53 ⁸⁵
7/28	- - -	36 ⁴⁸
7/30	- - -	388 ⁴⁰
8/8	Ebay Parts	219 ⁷⁵
8/11	Model. Glass : Mirror	25 ⁰⁰
8/24	O'Reilly Parts	121 ⁹⁶
8/26	M ^c Master - Car	47 ²⁵
9/1	GT Car Parts	60 ⁴⁸
9/8	Ebay - Parts	251 ⁵⁰
10/6	Ferrari Newport Beach	7879 ⁰⁷
10/8	Ebay - Parts	348 ⁵⁰
11/17	M ^c Master - Car	36 ⁰⁰
11/17	GT Car Parts	96 ²⁴
11/20	Hab Auto	193 ⁷¹
12/2	GT Car Parts	22 ¹²
12/10	C.M. Upholstry	300 ⁰⁰
12/24	O'Reilly Auto	91 ¹⁴

 12,424⁸⁵

~~66,933⁸²~~

 64,933⁸²

KARP'S POWER BRAKE

66 N CENTRAL AVE
UPLAND, CA 91786

Invoice

DATE 1/18/2018
INVOICE # 18537

PAID

BILL TO

SHIP TO

P.O. NUMBER 1971 FER 365
TERMS
DUE DATE 1/18/2018
REP
SHIP 1/18/2018
VIA

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	P-BMV/FERRARI	REBUILT BONALDI/BENDITALIA M/V	345.00	345.00T
1	L-1.000 M/C - T	1 SLEEVED M/C	135.00	135.00T
1	L-REBUILT MAS...	REBUILT BENDITALIA MASTER used cust parts	169.95	169.95
1	L-SHAFT REPAIR	REPAIR SHAFT HARD CHROME AND GRIND CUSTOMER TOOK--BOOSTER CANS/MASTER CAP AND END NUT FOR PLATING	110.00	110.00
1	S/H	U.P.S. INS 900	27.95	27.95
		V-1805 A-018335 OUT-OF-STATE, EXEMPT FROM SALES TAX	0.00%	0.00

Expense Reimbursement

AK

AK # 1869

AK # 1421

Total

\$787.90



Customer Name & Address	Delivery Address

INVOICE	
FAO:	Ken Roath
Invoice Date:	02/26/2018
Invoice No:	12952
Your Acc No:	ROATH
Payment Terms:	0 days

Qty	Code	Description	Price Each	Line Total	VAT%	Line VAT
-----	------	-------------	------------	------------	------	----------

Details for Order No: 4163 Your Order Ref: Order Date: 01/18/2018

Delivery Number: 2910

2.00	CS11519N	Radiator/Coolant Tank Cap FIM (Unpressurised)	39.95	79.90	0.00	0.00
1.00	EL00082U	Ignition Electronic Magneti Marelli Module	3,395.00	3,395.00	0.00	0.00
1.00	NS00024U	Boratti Veglia Oil Pressure Gauge	805.00	805.00	0.00	0.00
1.00	NT00018N	Interior Light	312.42	312.42	0.00	0.00

~~2018~~

Duplicate

A/c 1421

1/18/18
Paid w/
Check #1867

Special instructions

Goods Net:	4,592.32
Delivery:	0.00
Surcharge:	0.00
Order Net:	4,592.32
VAT:	0.00
Total:	4,592.32
US Dollar	

WJW, Inc. dba T.Rutlands

4540 Atwater Court, #107
 Buford, GA 30518

Invoice

Date	Invoice #
1/26/2018	122697-1157

Bill To

Ship To

P.O. No.	Terms	Rep	Ship Via	Tracking no.
		DR	UPS	

Item	Description	Site	Ordered	Invoiced	U/M	Rate	Amount
253-62-170-00	CENTER CONSOLE ALUM 365 GTC/4	East	1	1	ea	1,850.00	1,850.00T
Shipping	Shipping		1	1		27.00	27.00T

*Paid Stredford
 Credit Card
 A/C 1421*

Subtotal \$1,877.00

Sales Tax (0.0%) \$0.00

Total \$1,877.00

Payments/Credits \$0.00

Balance Due \$1,877.00

Return and Adjustment Policy
 -INSPECT YOUR ORDER PROMPTLY UPON RECEIPT - Shortage and damage claims must be reported within 2 days of receipt.
 -All returns must be completed within 30 days of purchase. NO RETURNS ON INSTALLED PARTS
 -No returns on electrical, hydraulic, precision calibrated, custom cut, or special order parts
 -All returned parts must be in the original packaging and resalable condition
 -All returns subject to a 20% re-stocking charge
 -Cores must be the IDENTICAL part, rebuildable, and returned within 20 days
 -Freight will only be refunded if return is a result of our error. Ground rate is refunded.

AQUATECH

WATERJET CUTTING

Bill To

Date	Invoice #
2/12/2018	13766

P.O. Number

Invoice

Quantity	Description	Price Each	Amount
	Water Jet Piece - dash	125.00	125.00
	Sales Tax	7.75%	9.69
<p style="font-size: 2em; font-family: cursive;">Paid Cash A/c 1421</p>			
Total			\$134.69
Payments/Credits			\$0.00
Balance Due			\$134.69

Aqua Tech Waterjet & Laser, Inc.
 1626 Ohms Way
 Costa Mesa, CA 92627
 949-631-7837
customerservice@atwaterjet.com

Los Giles



AUTO UPHOLSTERY AND FURNITURE

2038 S. Main St. Santa Ana, CA 92707
714/434-3944 • 714/866-6574

INVOICE

Nº 639

Name: _____

Address: _____

City, State, _____

Date: 9-25-18

QTY.	DESCRIPCION	PRICE	AMOUNT
	1971 Ferrari C4		
	# 14619		
	Trunks and door panels	\$	1000.00

*Paid 3/2/18
CHK # 1886
A/C 1421*

KEEP THIS SLIP FOR REFERENCE	Sub-Total \$	
	Tax \$	
	Total \$	

GTO Engineering LA LLC

1450 S La Cienega Boulevard
 Los Angeles CA 90035
 +1 (424) 303 7005
 www.gtoengineering.com



Customer Name & Address	Delivery Address

PRO FORMA INVOICE	
FAO:	Ken Roath
Order Date:	02/28/2018
Your Acc No:	ROATH
Your Order No:	
Taken By:	LA Workshop
Our Order No:	4306

Qty	Code	Description	Price Each	Line Total	Line VAT
1.00	EL00082U	Ignition Electronic Magneti Marelli Module	3,950.00	3,950.00	0.00

Date Printed: 03/02/2018

*This I think was paid by
 credit card
 1421*

*PARTS FOR
 365 ETC.*

Goods Net:	3,950.00
Delivery:	0.00
Order Net:	3,950.00
VAT:	0.00
Total:	3,950.00
US Dollar	

This is not a VAT Invoice

A/C Name GTO ENGINEERING LA LLC Bank Name HSBC Bank USA NA
 A/C Number 167821873 ABA number 021001088 BIC No MRMDUS33

VAT Registration No:
 Company Reg No:

Printed: Tuesday, 05/08/2018 12:39
 Page 1 of 1



- * Alternators Specialists
- * Starters
- * Power Windows
- * Power Locks
- * Lights
- * Turn Signals



Tel: (949) 548 - 2560 Fax: (949) 548 - 4392
 * Turn Signals 746 West 17 Th - Unit - C - Costa Mesa, CA 92627

INVOICE

11441



NAME _____ DATE 3/8/18
 ADDRESS _____ YEAR _____ MAKE _____
 CITY _____ STATE _____ ZIP _____ MODEL _____ LICENSE _____
 HOME PHONE _____ BUS PHONE _____ MILEAGE _____ TIME RECEIVED _____
 CALL WHEN READY DELIVER WHEN READY WRITTEN BY _____ TIME PROMISED _____

MECHANIC # _____ REPAIR ORDER - LABOR INSTRUCTIONS

1 more for 1800
SOX on
PAID BY [Signature]
1800

I hereby authorize the repair work herein set forth to be performed along with the necessary materials, I hereby grant you and your employees the permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and / or inspection

SUPPLIES - A token charge of 5% of the labor charge is included for supplies used on your vehicle. Maximum charge of \$5.00. Applicable supply items are: Nuts, bolts, washers, tape bins, aerospray, shellac, solvent, lags, towels, solder, Battery cleaner.

CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY HEREOF

CUSTOMER SIGN TERMS CASH UNLESS ARRANGEMENTS MADE

ALL PARTS REMOVED WILL BE DISCARDED UNLESS SPECIFIED OTHERWISE
 PRIOR BODY DAMAGE WE RECOMMEND THE FOLLOWING SERVICES

LF RFO 1
 LR RRO 2

WE GUARANTEE OUR PARTS AND OUR LABOR FOR NINETY (90) DAYS. GUARANTEE VALID ONLY IF RETURNED TO OUR SERVICE DEPT. FOR ADJUSTMENT.

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

P.O.# _____ SUBLET REPAIRS

TOTAL SUBLET REPAIRS

LABOR	LABOR CHARGE
CHARGING SYSTEM CHECK-OUT	
BENCH CHECK-OUT	
BENCH TEAR-DOWN-LABOR	
BATTERY CHARGE & LOAD TEST	
ESTIMATE FEE	

DESCRIPTION	AMOUNT
ORIGINAL ESTIMATE \$	
REVISED ESTIMATE \$	
2ND REV EST \$	
PERSON CONTACTED	
CONTACTED BY <input type="checkbox"/> BY PHONE <input type="checkbox"/> IN PERSON	
DATE	
TIME	
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE	
CUSTOMER SIGN <input checked="" type="checkbox"/>	
SHOP LABOR	
PARTS	
SUBLET	
SALES TAX	
SHOP SUPPLIES	
SALES TAX	
GRAND TOTAL	1800



Alternators Specialists
 * Starters
 * Power Windows
 * Power Locks
 * Lights
 * Turn Signals

Tel: (949) 548 - 2560 Fax: (949) 548 - 4392
 746 West, 17th Unit - C - Costa Mesa, CA 92627

INVOICE

11460



DATE 2/21/8

NAME _____
 ADDRESS _____
 CITY _____ STATE _____ ZIP _____
 HOME PHONE _____ BUS PHONE _____
 CALL WHEN READY DELIVER WHEN READY

YEAR _____ MAKE _____ LICENSE _____
 MILEAGE _____ TIME RECEIVED _____
 WRITTEN BY _____ TIME PROMISED _____

MECHANIC # REPAIR ORDER - LABOR INSTRUCTIONS

Vehicle Repair - 4 hrs 45 min
1/2000
APR 1 1982
300

WE GUARANTEE OUR PARTS AND OUR LABOR FOR NINETY (90) DAYS. GUARANTEE VALID ONLY IF RETURNED TO OUR SERVICE DEPT. FOR ADJUSTMENT.

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

P.O.# SUBLET REPAIRS

TOTAL SUBLET REPAIRS

I hereby authorize the repair work herein set forth to be done along with the necessary materials. 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

SUPPLIES- A token charge of 5% of the labor charge is included for supplies used on your vehicle. Maximum charge of \$5.00. Applicable supply items are: Nuts, bolts, washers, tape, pins, aerospray, shellac, solvent, rags, towels, solder, Battery cleaner.

CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY HEREOF

CUSTOMER SIGN X TERMS CASH UNLESS ARRANGEMENTS MADE

ALL PARTS REMOVED WILL BE DISCARDED UNLESS SPECIFIED OTHERWISE
 PRIOR BODY DAMAGE WE RECOMMEND THE FOLLOWING SERVICES

I/F R/F 1
 I/R R/R 2

DESCRIPTION		AMOUNT
ORIGINAL ESTIMATE \$	REVISED ESTIMATE \$	
2ND REV EST \$	PERSON CONTACTED	
CONTACTED BY	<input type="checkbox"/> BY PHONE <input type="checkbox"/> IN PERSON	
DATE	TIME	
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE		
CUSTOMER SIGN X	SUBLET	
	SALES TAX	
	SHOP SUPPLIES	
	SALES TAX	
	GRAND TOTAL	

GT CAR PARTS
 516 W LONE CACTUS DR
 PHOENIX, AZ 85027

172DW

09/04/2018 16:06:31

PARTS

CREDIT CARD

VISA SALE

Card #: XXXXXXXXXXXX2671
 SEQ #: 9
 Batch #: 714
 INVOICE: 215672
 Approval Code: 004391
 Entry Method: Manual
 Mode: Online
 Tax Amount: \$0.00
 Acs Code: YYY
 Card Code: M

9
 027-2912

30

SALES ORDER

015672 -10171

P.O.	SHIP VIA	TERMS	DATE
365gtc4	LA HOT	CREDIT CARD CHARGE	09/04/18

S
H
I
P
T
O

SALE AMOUNT: \$186.24

CUSTOMER COPY

TY PED	B.O.	DESCRIPTION	UNIT PRICE	NET PRICE	EXTEND PRICE
2	0	REAR CALIPER KIT-FERRARI#95691532	153.75	84.00	168.00
0	0	CALIPER HALF SEAL	0.99	0.78	6.00

SHIPPING

12.1

TOTAL

100.0

Scuderia Rare Parts, LLC

935 Sunset Dr. Unit A
Costa Mesa, CA 92627

Invoice

Date	Invoice #
10/1/2018	1109

Bill To

Ship To

P.O. No.

Due Date
10/1/2018

Terms

Ship Date
10/1/2018

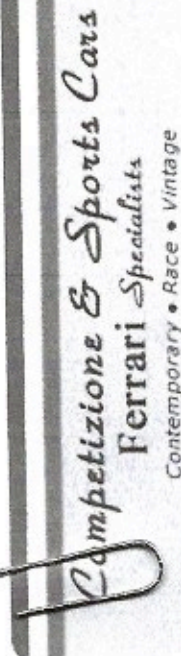
Ship Via

Quantity	Description	Rate	Tax	Amount
25.5	set up heads and indicate 24 valve guide holes, Ream holes to size and machine oversize valve seat pockets inline with guides	100.00		2,550.00T
	Sales Tax	7.75%		197.63

*Paid 10/2/18
CK# 1970
A/c 1421J*

Total

\$2,747.63



7913 Cessna Ave, Unit C/D/E
Gaithersburg, MD 20879
(301) 977-9484 (Direct) - (301) 977-9473 (FAX)
competizione@comcast.net
Business Number: 3387

SR #4246 | IN-SHOP: 11/18/2019 | CHECK-OUT: N/A

WRITTEN BY: R. Capoccia (ID: 5001) | LEAD MECH: R. Capoccia (ID: 1001)

CUSTOMER NAME: Roath, Kenneth B.
COMPANY:

ADDRESS
PH HOM
MAKE: F
MILES:
PAYMEN

SERVICE DESCRIPTION: Alfa Romeo Transportation for 2019 Mille Miglia Warm-Up

PROBLEM DESCRIPTION:

SUBLET TASK #17220
TASK DESCRIPTION: Transportation Charge - 10/21/2019 (Competizione and Sports Cars to Salamander Hotel/Resort)

TECH NOTES:

Total Labor: \$500.00

Total #17220: \$500.00

SUBLET TASK #17221

TASK DESCRIPTION: Transportation Charge - 10/27/2019 - (2800 Albermarle St NW Washington, D.C to Competizione and Sports Cars)

TECH NOTES:

Total Labor: \$450.00

Total #17221: \$450.00

TASK #17249 | HOURS: 0.00 | MECH: (ID: 17249)

TASK DESCRIPTION: Chk engine running condition from California and carburation out of adjustments due to incorrect linkages installations and adj]. Install link and adj best as possible for engine to run and idle in MM Warm Up Event 2019. Carbs need to be removed and rebuilt correctly asap, engine leaking oils also N/C

TECH NOTES:

Total Labor: \$0.00

Total #17249: \$0.00

Handwritten notes:
Paid 12/6/19
chk #2137
12/21
AKC

TOTAL LABOR: \$0.00

TOTAL LABOR (SUBLET): \$950.00

TOTAL PARTS: \$0.00

TOTAL PARTS\LABOR: \$950.00

SHOP SUPPLIES: \$0.00

WASTE REMOVAL: \$0.00

SUB TOTAL: \$950.00

TAX: \$0.00

INVOICE TOTAL: \$950.00

TOTAL DEPOSITS: 0

BALANCE DUE: \$950.00

SHOP COMMENTS:

Handwritten signature: oroz

Orange County Muffler

1601 Placentia Ave
 Costa Mesa, CA 92627
 949-548-5744
 Fax# 949-646-2896
 ARD#AC245004

Invoice

Date	Invoice #
1/16/2020	57588

Bill To

Ship To

Mileage	License	Vehicle
75028	68964	1971 FERRARI

Quantity	Item Code	Description	Price Each	Amount
4	MID	409 STAINLESS MID PIPE	150.00	600.00
1	LABOR	INSTALL MID PIPES, HANGERS AND ADJUST EXHAUST	600.00	600.00

Paid 1/17/2020
 CK 2150
 A/C 1421

Parts and Labor are warranted for 12 MONTHS from the date of this invoice, for the original purchaser only. A copy of this invoice must be presented for warrant repairs. During the warranty period O.C. muffler will repair or replace any defective part operation. O.C. muffler will not assume any responsibility for: 1) loss of use of vehicle or product 2) expenses incurred by user/owner for the mileage, travel time, car rental, wages, towing, etc. 3) Damages incurred if repairs are performed by any other person / facility. Compressors are not warranted if the drier accumulator is not replaced & system flushed. Belts replaced are not warranted if the vehicle does not return for inspection and or adjustment within 500 miles. Parts are new and taxed unless noted. I have read and acknowledge all written agreements. I also acknowledge notice and oral approval or any change in the original estimated price.

Subtotal \$1,200.00

Sales Tax (7.75%) \$46.50

Total \$1,246.50

Customer Signature

ODD PARTS

18853 Orange
Avenue
Sonoma, CA 95476

Invoice

DATE	Invoice
4/22/2020	5864

BILL TO	SHIP TO		
	P.O. NO.	TERMS	SHIP VIA
	ESTIMATE	PREPAID	as needed

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Received Description	ESTIMATE ESTIMATE ESTIMATE ESTIMATE DATE OF ARRIVAL: 04.22.2020 ITEM : This is a Vitaloni switch from a Ferrari model: 365 GTC4 chassis 14619 1. This switch assembly is complete with steering column surround cowling, wiring harness and harness sheath, Wiring harness cast plastic gang plugs. 2. Item on switch that are clearly damaged or compromised include: Typical plastic embattlement and shrinking plastic on all three stalks- SEE PHOTOS 3. Missing items from this switch that may need replacement are: No parts missing- broken off turn signal appendage shipped in separate plastic bag with all associated parts. 4. Additional notes and/or requirements: The black crinkle finished cast aluminum cowling is in very good condition, with the correct squiggle paint intact. We will reassemble into this cowling for a "plug'n'play assembly after repairs.	0		0.00
Switch Labor 2	Recommended Repairs include: 1. Disassemble, clean, and detail all switch components. 2. Remove all shrinkage cracked plastic at all switch stalk arms where the original plastic was cast around non-shrinking metal arms. 3. Spot Weld two reinforcing steel wire loops to column end of metal switch arms that extends around the stalk arm pivot axis on switch body. 4. Immerse these reinforcing wires in non-shrinking acrylic plastic, and re-mold close to original shaped plastic components. 5. Final finish reinforced stalk arm replaced plastic in hard shell UV proof glossy black urethane coating that is better detailed than original. 6. Strip and re-electroplate original steel stalk arms in silver Zinc, and coat with clear lacquer where necessary. 7. Remove mold-parting-seams from original thumb paddles and control knobs, and buff to high luster. 8. Reinforce cracked twist-switch contact holder(s) using thin wall bronze sleeve pinned to stalk arm shaft, and backfill with non-shrinking acrylic plastic. 9. Add engine turned aluminum turn signal canceler reinforcement plate for strength. 10. Test and adjust turn signal mechanical cancelation mechanism. Test all electric contacts at 12 volts, 8 amps. 11. Etch this invoice number into body of switch for future identification.	12	95.00	1,140.00
Shop Supplies (Re...	Materials and Supplies: Abrasives, adhesives, solvents, mold materials, casting plastics, hardware, shop supplies.	1	300.00	300.00
SHIPPING and H...	SHIPPING AND HANDLING XPS Shipping for return insured	1	42.55	42.55

PAID 5/20/20

ESTIMATE ONLY	Web Site	oddparts.net
---------------	----------	--------------

I THINK THE PAYMENT WAS WITH
A
A
Total *Page # 2*

ODD PARTS

18853 Orange
Avenue
Sonoma, CA 95476

Invoice

DATE	Invoice
4/22/2020	5864

BILL TO	SHIP TO		
	P.O. NO.	TERMS	SHIP VIA
	ESTIMATE	PREPAID	as needed

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
ESTIMATE	Authorization to Repair (No Charge) 1. Photograph switch as received for communication and archiving. 2. Enlarge photos to display areas of concern and needed repairs. 3. Email these photos and illustration to customer for examination and authorization to proceed with restoration. 4. RECEIVED AUTHORIZATION to proceed with repairs : By whom _____ Via _____ Date _____ SALES TAX (CA)		8.50%	0.00

ESTIMATE ONLY	Web Site	oddparts.net	Total