

MODERN CLASSIC MOTORS, Inc.

201 West 2nd St. Telephone 323-4169

RENO, NEVADA

Nº 1296

CUSTOMER'S ORDER NO.	SALESMAN	TERMS	ORDER NO.	DATE
Letter 1/31	KEIL	OPEN	STOCK #4990	3/1/72

SOLD TO: ☐

SHIP TO: ☐

VIA

F.O.B.

1971 Ferrari 365/GTB4 Spyder
Serial No. 14813
Giallo Dino/Beige Upholstry

Sale at Factory as per agreement Jan. 31, 1972

Amount Due

\$ 7,825.00

\$7,825.00

MODERN CLASSIC MOTORS, Inc.

201 West 2nd St. Telephone 323-4169

RENO, NEVADA

Nº 1286

CUSTOMER'S ORDER NO.	SALESMAN	TERMS	ORDER NO.	DATE
	KEIL	CHARGE	Stock # 4990	3/8/72

SOLD TO: ☐

SHIP TO: ☐

VIA

F.O.B.

Airfreight and Importing charges on
1971 Ferrari 365/GTB4 Spyder # 14813
Per Letter of agreement dated Jan. 31, 1972
Less Charge for Radio Voxson "SONAR"

Amount Due

\$2,755.00
(180.00)

\$2,575.00

(For M. P. S. International)

Modern Classic Motors

Ferrari Division

3405 Mill St.

RENO, NV 89502

(702) 323-2715



Ferrari

4289

10419

75

NAME _____

ADDRESS

CASH

CHARGE

RETD. GOODS

RETAIL

WHOLESALE

60

QUAN

PART NO.

DESCRIPTION

1167

1103

ACKNOWLEDGMENTS

FORM RL-503-B (8-77)

THE REYNOLDS & REYNOLDS CO., GRAND PRAIRIE, TEXAS. LITHO IN U.S.A.

NO RETURNS AFTER 15 DAYS. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. 15% HANDLING CHARGE.

TAY

TOTAL

NO REFUND WITHOUT THIS INVOICE

REC'D BY

OCT 18 1978

FREIGHT CLAIMS DEPARTMENT
P.O. BOX 2081
OAKLAND, CA 94604

In order to properly investigate your claim, please return your file to us with the documents checked below:

- () Statement showing exact nature and amount claimed;
- ☒ Original merchandise invoice or certified copy;
- () Original bill of lading or bond of indemnity;
- () Original paid freight bill or copy of our freight bill;
- () Carriers inspection report of damage;
- () Repair bills showing hours, cost per hour, cost of materials;
- ()



GARAGE FOITEK

AKTIENGESELLSCHAFT

Sportwagenwerkstätte
mit Service von
Alfa Romeo
Lamborghini
Jaguar
Brauerstrasse 16
8004 Zürich
Telefon 23 79 90
Telegramm: Foitek Zürich
Postcheckkonto 80 - 40630

Rechnung

Zürich, 25. 1. 79

Ferrari Daytona Spyder	
1 Fensterflügel rechts	420.-
1 Sitzverkleidung stoff	95.-
	<u>515.-</u>
	= \$ 314.02

No. 13101

Betrag dankend erhalten:

Unterschrift:



Lamborghini Importeur

GARAGE FOITEK AG

Verkauf + Service Brauerstrasse 16 8004 Zürich
Verkauf + Ersatzteillager Badenerstrasse 799 8048 Zürich

Verkauf (01) 241 79 90 / 64 54 54
Service (01) 241 80 72
Ersatzteillager (01) 241 03 88 / 64 54 55
Sportwagen Service
Birmensdorf (01) 737 19 85
Postcheckkonto 80 - 40 638
Telegramm Foitekauto Zürich
Telex 58 941
Bank Schweiz. Volksbank
Helvetiaplatz, Zürich

Rechnung

8026 Zürich,
Postfach 25.1.79

Ihre Tel. bestellung
Ferrari Daytona Spyder

1 Seitenfenster
1 Satz Armaturen Stoff

Fr.	150.--
Fr.	45.--
Fr.	195.--
=====	

~~Bezahl~~

Mit besten Dank und höflicher Empfehlung.

Garage Foitek AG
Zentr. Ersatzteillager
8048 Zürich
Tel. 01/64 54 55

Fr 118.90

faf

motorcars, inc.

3862 stephens court tucker ga. 30084 (404) 939-5464



Ferrari
sales • service • parts

SOLD
TO

S
H
I
P
T
O

DATE ORDER		CUSTOMER ORD. NO.	DATE SHIPPED	SHIPPED VIA	TERMS:	DATE INVOICE	INVOICE NO.	
2/3/79		1346285	2/16/79	UPS	MC		023438	
STATUS	DESCRIPTION				QTY. ORD.	SHIPPED	UNIT PRICE	AMOUNT
	Lt Ft Park Assy				1	1		11500
	Speedo Cable				1	1		2760
	Original Door Seal				22'	22'	250	5500
	Outer Door "				10'	10'	150	1500
	Hood Channel				16'	16'	75	2800
	Trunk Seal				1	1		2500
	T Section				6'	6'	100	600
	Pedal, Fds				2	2	780	1560
	Accel Fds				1	1		500
B/O	Ft Windshield Fig Molding				1	1		
B/O	Left Vent Window Assy				5	25		
B/O	Trunk Cable							
B/O	Nose Emblem				5	25		
B/O	Right Window Scrub				5	25		

STATUS CODE: BO: BACKORDERED. OS: OUT OF STOCK-REORDER. NE: NEW, NOT YET IN STOCK. DIS: DISCONTINUED. SO: SPECIAL ORDER

IMPORTANT: COPY ACCOUNT NUMBER FROM YOUR BANKAMERICARD

--	--	--	--	--	--	--	--	--	--

MY CARD EXPIRES:

--	--	--	--

PACKER	YEAR	SERIAL NO.	MODEL	BODY STYLE
			365	GT5/4

RETURNS: F.A.F. WILL NOT ACCEPT ANY RETURNS UNLESS SPECIFICALLY AUTHORIZED BY US. MINIMUM INFORMATION REQUIRED IS OUR INVOICE NUMBER AND DATE. A 15% HANDLING CHARGE WILL BE PLACED ON ALL ITEMS RETURNED UNLESS SHIPPED IN ERROR OR ITEMS WERE FOUND DEFECTIVE ON RECEIPT.

NO RETURNS ON
ELECTRONIC
IGNITION
COMPONENTS

SALES
TAX

SHIPPING
CHARGES

PAY
THIS
AMOUNT

SUB TOTAL

29220

647

29867

REBUILT

CREVIER IMPORTS

10325

1061-H N. SHEPARD
ANAHEIM, CA. 92806
(714) 630-2903

QUAN.	PART NO. DESCRIPTION	SALES AMOUNT	COST
2	REAR BRAKE LINES	18.40	36.80
2	OIL FILTERS	9.95	19.90
1	AIR FILTER		2.50
2	TAIL SECTIONS	195	390
2	MUFFLER SECTIONS	182.50	915
15	DONUTS	2.25	33.75
2	EXH. GASKETS	3.00	6

1475.95

Name _____
Add: _____
City _____

Year and Make 72 FERRARI Model 365 GTS/4 Motor No. 14813 Retain Parts ☒
Speedometer 21713 License NONE Promised A.M. P.M. Destroy Parts ☐

Operation Number _____ INSTRUCTIONS _____ AMOUNT _____

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

✓ P/V CAR @ BILLS BODY SHOP
✓ CHECK FOR ACCIDENT DAMAGE
✓ ALIGN FRONT & REAR
✓ FIX TACH & SPEEDO CABLES
✓ ADJ. CLUTCH
✓ CHANGE OIL & FILTER
OK, CHECK TUNE
✓ ORDER COMPL EXH. SYSTEM

REMOVE DASH COMPLETE

13 1/2 Hours @ 35⁰⁰ 472.50

ESTIMATE AMOUNT PARTS LABOR
ADD'L. AUTH. AMT. TIME BY
ADD'L. AUTH. AMT.
ADD'L. AUTH. AMT.

ACCESSORIES	AMOUNT	F.S.	Total Labor
			472.50
			Total Parts
			1475.95
			Gas, Oil, Grease
			37.15
			Accessories
			Tires, Tubes
			Outside Work
			196

ESTIMATE TOTAL
OUTSIDE REPAIRS
SHIPPING - FAF 36 -
TOWING 25 -
ALIGN FRT & REAR 135 -

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. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

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

TOTAL	2096.60
TAX	88.56
TOTAL AMOUNT	2270.16

04-E408



CREVIER IMPORTS

3182 EAST LA PALMA, ANAHEIM, CALIFORNIA 92806
SALES • SERVICE • RESTORATION

FERRARI & MASERATI
TELEPHONE (714) 630-2903



NAME

DATE 6-19

ADDRESS

CUST. ORDER NO.

CASH

CHARGE

RETD. GOODS

RETAIL

WHOLESALE

SALESMAN

CODE

QUAN.

PART NO.

DESCRIPTION

LIST

NET

AMOUNT

4	DAYTONA	WHEELS - PAINTED & POLISHED	65	260	-
4	WHEEL CENTERS	RECHROMED	750	30	-

PAID

CH

DATE

JUN 21 1979

RECEIVED BY

TAX

TOTAL

290 -

Foreign Body & Gender Repair . . . 925-6116 . . . 10118 E. Artesia Blvd., Bellflower

Owner	Address	Ph.
-------	---------	-----

Year
Make

Model *EE0000*

Type *Spidum*

License

Date 8-1-79

Repair	Replace	DESCRIPTION OF LABOR OR MATERIAL	SUBLET	MATERIAL	LABOR HRS
--------	---------	----------------------------------	--------	----------	-----------

Remove all Loose Parts
Remove Paint
Metal Surface Body
Restoration Complete
Paint Ferrari Red
(Racing Red)

✓ 666	6
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11000.00

Bill L. Carr

NOT RESPONSIBLE FOR FIRE AND THEFT. PRICE LISTS SUBJECT TO CHANGE WITHOUT NOTICE. PROCUREMENT AND DELIVERY CHARGES MAY BE ADDED FOR SPECIAL SERVICE ON ITEMS NOT AVAILABLE LOCALLY.

REMARKS:

Authorized by
Owner or Agent.

Date _____

Total labor

Total Material

Sublet Repairs

Paid Out-Tow & Storage

Tax on parts

TOTAL

11	000	6.
----	-----	----

*CODE N-NEW U-USED R-REBUILT

CREVIER IMPORTS

16034

3182 E. LA PALMA AVE.
ANAHEIM, CA 92806
(714) 630-2903

FERRARI

SALES SERVICE RESTORATION

MASERATI

RESTORATION of 365 GTS/4

QUAN.	PART NO.	DESCRIPTION	SALES AMOUNT	COST
1		TRUNK PULL		33.80
1		DIE HARD BATTERY	74.99	
1		COLUMN SWITCH	113.20	
2		DELIZIETZ BULBS	22.00	
2		Coolant	7.95	15.80
2		Dist Topper O Rings	6.20	12.40
1		set V/C Gaskets	39.80	
			311.99	

Name	8-2	A.M.
Address	Order Written By	P.M.
City	Jac	
Year and Make	Model	Motor No.
72-FERRARI	DAYTONA SP	14813
Speedometer	License	Promised
21714	443FEU	A.M.
		P.M.
Operation Number	INSTRUCTIONS	

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

☒ INSTALL EXHAUST (PAID)
☒ INSTALL & CHECK FUEL TANKS 75.00
☒ RECOVER & INSTALL DASH 900.00
☒ RECOVER TOP NOT TIME
☒ REPAIR SEATS 200.00
☒ NEW BATTERY
☒ PLATE TRIM ITEMS
☒ DETAIL ENG COMP PER BID 3000-
☒ RECONDITION RADIATOR Sub
☒ INSTAL NEW TRUNK PULL 15.00
☒ " " LITE SWITCH 105.00
☒ Haul Car to Carmel 250.00

PAID
CH. 103
DATE
8/17/75

ESTIMATE AMOUNT	PARTS	LABOR
ADD'L. AUTH. AMT.	TIME	BY
ADD'L. AUTH. AMT.		
ADD'L. AUTH. AMT.		
ESTIMATE TOTAL		
Outside Repair		
1 Wheel & A/C	40	
1 Wheel & A/C	49.50	
1 Recond-Radiator	125	
1 Lot CHROME SHOP	162	
4 Mount & BAL TIRES	30.7	

ACCESSORIES	AMOUNT	F.S.	Total Labor
Gals. Gas		3500	
Qts. Oil			
Lbs. Grease			
Total Gas-Oil-Grease			
			406.50

TOTAL	5298.49
TAX	18.72
TOTAL AMOUNT	5317.21

Work Authorized by X [Signature]
Delivered to

Date Promised
Date Delivered

BAL DUE 3317.21

INVOICE COPY

04-5243

Ennis

4 PART

MOTOR-SPORTS INTERNATIONAL™

BOX 353
MURRYSVILLE, PA. 15668

Call: Toll Free (800) 245-2773
In PA. (412) 372-0100

INVOICE / ORDER / PACKING FORM

DATE 8/28/79

PHONE _____

Sales No. _____

NAME _____

STREET _____

CITY _____

STATE _____

SHIP VIA	
PARCEL POST	☐
AIR P.P. (AT ADDITIONAL COST)	☐
FREIGHT	☐
UNITED PARCEL SER.	☒

QUANTITY	PART NO.	DESCRIPTION OF ITEMS	UNIT PRICE	TOTAL PRICE
✓ 1	M56-011	1 pr. Ferrari Seat Covers tan (Must fit DAY TO NA 1)	57.95	57.95
✓ 1	M56-278	No Mat Hammer	27.95	27.95
✓ 1	M56-218	Ferrari Key Case	3.95	3.95
✓ 1	M56-211	Tow Rope	16.95	16.95

RETURNS

20% restocking fee on all returns.

No returns after 7 days of receipt of parts.

Electrical parts, glass, plastic parts,

leather goods, fabric items or special

sale items are not returnable.

Unauthorized return on shipments

will be refused. Written permission must

be obtained from the company office to recipient.

THANKS for the ORDER
10 lbs. Postage

SUB-TOTAL

108.80

PA. residents add sales tax

TOTAL

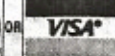
108.80

5893541

QTY	CLASS	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1		pr. Ferrari Seat Covers	57.95	57.95
1		No-Mat Hammer	27.95	27.95
1		Key Case - Ferrari	3.95	3.95
1		Tow Rope	16.95	16.95
		10 lbs. Postage	5.99	5.99
		SUB-TOTAL		108.80
		TOTAL		114.79

MOTOR SPORTS INTL.
CHINCHILLA PA
BWG 48 1 0 01706
MC 1261 5088

THIS FORM TO BE USED WITH



DATE 9/17/79
CLERK NO. 170
AUTHORIZATION NO. 13
CONV. RATE 13
CONVERSION AMOUNT _____

The Issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

Cardholder Signature

X Mail Order

• RETAIN THIS COPY FOR STATEMENT VERIFICATION

RDHOLD COPY SALES SLIP

3862 stephens court tucker ga. 30084 (404) 939-5464



Ferrari
sales • service • parts

**SOLD
TO**

SHIP
TO

DATE ORDER:

9/20/79

CUSTOMER ORD. NO.

12.462.00

DATE SHIPPED

9/20/79

SHIPPED VIA

ups

TERMS:

M/c

DATE INVOICE	
--------------	--

INVOICE NO.

023570

STATUS

[illegible]

QTY. ORD.

SHIPPED	
---------	--

UNIT PRICE

AMOUNT

CAR COVER TF 3656TB/4

/

4

8600

STATUS CODE: BO: BACKORDERED, OS: OUT OF STOCK-REORDER, NE: NEW, NOT YET IN STOCK, DIS: DISCONTINUED, SO: SPECIAL ORDER

IMPORTANT: COPY ACCOUNT NUMBER FROM YOUR BANKAMERICARD

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MY CARD EXPIRES:

--	--	--	--

PACKER

YEAR

SERIAL NO.

MODEL

BODY STYLE

SALES
TAX

**SHIPPING
CHARGES**

**PAY
THIS
AMOUNT**

SUB TOTAL

8600

572

9172

RETURNS: F.A.F. WILL NOT ACCEPT ANY RETURNS UNLESS SPECIFICALLY AUTHORIZED BY US. MINIMUM INFORMATION REQUIRED IS OUR INVOICE NUMBER AND DATE. A 15% HANDLING CHARGE WILL BE PLACED ON ALL ITEMS RETURNED UNLESS SHIPPED IN ERROR OR ITEMS WERE FOUND DEFECTIVE ON RECEIPT.

**NO RETURNS ON
ELECTRONIC
IGNITION
COMPONENTS**

Phone: (707) 525-1705

JACK UNDERWOOD AUTO UPHOLSTERING

1327 Ridley Ave.
Santa Rosa, California
95401

"Quality Pays"

TOPS - TRIMMINGS - CUSHIONS - SEATCOVERS

SOLD TO:



INVOICE NO. **16654**
SHOP ORDER NO. 10947
YOUR ORDER NO.

DATE: 10-30-79

TYPE CAR	NUMBER	DESCRIPTION	PRICE	
1972 Ferrari	443 EUU	Make and install top of tan German cloth sport topping. Repair top boot.		
			LABOR	390 00
			MATERIAL	694 00
			TOTAL	1084 00
			Material Deposit	300 00
			Balance	784 00

5119
11/10/79

* CODE N-NEW U-USED R-REBUILT

IMPORTED MOTOR SERVICE

135 HYDE STREET—SAN FRANCISCO, CA 94102

(Between Turk and Golden Gate)

PHONE 474-5343 or 835-5245

Bureau of Automotive Repair Registration No. 26596

DATE 3/6/80

WRITTEN BY

QTY	PART NO. OR DESCRIPTION	AMOUNT
2	Trans Axle	150.00
4	Set of bolts	8.96
1	Double disc	14.00
1	Washers	3.00
1	in length nut	14.00
12	Spunk plugs	27.60

TIME RECEIVED	TIME PROMISED
AM	PM
AM	PM

YEAR	MAKE	MODEL	NAME
	Ford		
LICENSE	ADDRESS	CITY	BILL TO
443 EHV			
SPEEDOMETER	DELIVERY DATE	ADDRESS	
23638			

LUBRICATION	☐
CHANGE OIL	☐
CHANGE OIL FILTER CART.	☐
SERVICE AIR CLEANER	☐
CHANGE TRANS. OIL	☐
ADJUST TRANSMISSION	☐
CHANGE DIFF. OIL	☐
PACK FRONT WHEEL BRGS.	☐
ROTATE TIRES	☐
ADJUST BRAKES	☐
RETAIN PARTS	☐
DESTROY PARTS	☐

I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

I UNDERSTAND THAT A FINANCE CHARGE OF 1% PER MONTH WILL BE ADDED ON OVER-DUE ACCOUNTS. (ANNUAL RATE OF 12%)

SIGNED X

PHONE WHEN READY	DELIVERY
YES ☐ NO ☐	YES ☐ NO ☐
BUS.	
RES.	

TERMS CASH: UNLESS ARRANGEMENTS MADE

ORDER NO.	REPAIR ORDER LABOR INSTRUCTION	INTERNAL	LABOR CHARGE
	Remove dual rear wheel new Transaxle use carburetor parts in the coating		
	on front 600.00		
	I-L # 107		

TOTAL PARTS 314.56

ESTIMATE AMOUNT

ESTIMATE AMOUNT: (INCLUDES PARTS & LABOR) →

ADD'L AUTH. AMT. TIME BY →

ADD'L AUTH. AMT. →

ADD'L AUTH. AMT. →

TOTAL ESTIMATE →

QTY SUBLET REPAIRS AMOUNT

on one carburetor part 100.00

INSTRUCTIONS

TOTAL SUBLET REPAIRS → 100.00

QTY	GAS, OIL AND GREASE	PRICE	BILLING INFO.	INTERNAL ACCT.	COST	TOTAL LABOR
	GAL. GAS @		☐ CASH			500.00
	QTS. OIL @		☐ CHARGE			TOTAL SUBLET 100.00
	LBS. GREASE @		☐ INTERNAL			TOTAL PARTS 314.56
	TOTAL GAS, OIL & GREASE →		OK'D BY			GAS, OIL, GREASE
						PAINT
						SUB TOTAL
						SALES TAX 29.44
						TOTAL AMOUNT 935.00

WE RECOMMEND THE FOLLOWING REPAIRS:

1		
2		
3		
4		

INVOICE

THANK YOU

Mr. James Wilson
Borani Wire Wheel Service
328 Lincoln Blvd.
Venice, Ca. 90291

April 21, 1982

Dear Mr. Wilson :

I talked to you on the phone the day before yesterday regarding 4 Boranis which were sent to you by UPS yesterday in 2 packages from Pisani Carlisle Graphics in San Francisco. They are 4 15 x 7 1/2 L RW 4075 Record, three of which were marked inside "3/70" and one marked inside "4/70". After they are respoked and rechromed and polished, please send them to me at the following street address :

Since it would be inconvenient for us to obtain a certified check in case of COD delivery, I am enclosing my check for \$ 1,000.00. Please bill me for the balance, if any.

Sincerely, —

BGF/ms

* PART NO. OR DESCRIPTION	AMOUNT	TIME RECEIVED	
		AM	PM
		TIME PROMISED	
		AM	PM

185 HYDE STREET—SAN FRANCISCO, CA 94102
(Between Turk and Golden Gats)
PHONE 474-8262 or 885-5245
Bureau of Automotive Repair Registration No. 26536

WRITTEN BY		LABOR CHARGE
LUBRICATION	☐	
CHANGE OIL	☐	
CHANGE OIL FILTER CART.	☐	
SERVICE AIR CLEANER	☐	
CHANGE TRANS. OIL	☐	
ADJUST TRANSMISSION	☐	
CHANGE DIFF. OIL	☐	
PACK FRONT WHEEL BRGS.	☐	
ROTATE TIRES	☐	
ADJUST BRAKES	☐	
RETAIN PARTS	☐	
DESTROY PARTS	☐	

I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

SIGNED **X**

PHONE WHEN READY		DELIVERY	
YES ☐	NO ☐	YES ☐	NO ☐
P H O N E	BUS.		
	RES.		

TERMS CASH.		UNLESS ARRANGEMENTS MADE	
OPER NO.	REPAIR ORDER-LABOR INSTRUCTION	INTERNAL	LABOR CHARGE

[illegible]

change oil	
Polish 4 wheels	200.00
Remove and replace rear bumpers and wheels Lubs	850.00
Remove bumpers and Lubs as sublet	

TOTAL PARTS	→			
ESTIMATE		AMOUNT		

ESTIMATE AMOUNT: (INCLUDES PARTS & LABOR)	→		
---	---	--	--

NO. AUTH AMT	TIME	BY	QTY.	GAS, OIL
--------------	------	----	------	----------

						GAL	GAS @
--	--	--	--	--	--	-----	-------

DD'L AUTH. AMT.			→			GAL. GRS 9
						GRS 9

30% AUTH. AMT.	→	10	QTS. OIL @
----------------	---	----	------------

TOTAL ESTIMATE	→		LBS. GREASE
-----------------------	----------	--	--------------------

	SUBLET REPAIRS	AMOUNT	TOTAL GAS. O
Y			

[illegible]

and a lot

2. _____

[illegible]

TOTAL SUBLET REPAIRS	→ 2/10/10	4
----------------------	-----------	---

QTY.	GAS, OIL AND GREASE	PRICE	BILLING INFO.	INTERNAL		TOTAL LABOR
				ADDY	COST	
						285

[illegible][illegible][illegible]

LBS. GREASE @		☐ INTERNAL		TOTAL PARTS	
	7/1/20				01/02

TOTAL GAS, OIL & GREASE	2400	OK'D BY		GAS, OIL, GREASE	2400
-------------------------	------	---------	--	------------------	------

WE RECOMMEND THE FOLLOWING REPAIRS:				PAIN					

[illegible]

			SUB TOTAL	
--	--	--	-----------	--

3. _____	SALES TAX	196
----------	-----------	-----

TOTAL AMOUNT		65056
--------------	--	-------

INVOICE

THANK
YOU

TOTAL SUBLET REPAIRS

-7855

ISUREC -

Phone

4350098

FRONT OF CAR				Labor Hours	Parts	Sublet	LEFT SIDE				Labor Hours	Parts	Sublet	RIGHT SIDE				Labor Hours	Parts	Sublet
Bumper							Fender, Frt.						Fender, Frt.							
Bumper Brkt.							Fender Skirt						Fender Skirt							
Bumper Gd.							Fender Midg.						Fender Midg.							
							Headlamp						Headlamp							
Gravel Shield																				
Cross Member							Park, Light						Park, Light							
Wheel							Cowl						Cowl							
Hub Cap																				
Knuckle							Door, Front						Door, Front							
Knuckle Sup.							Door Hinge						Door Hinge							
Lr. Cont. Arm							Door Glass						Door Glass							
Lr. Cont. Shaft							Vent Glass						Vent Glass							
Up. Cont. Arm							Door Midg.						Door Midg.							
Shock							Door Handle						Door Handle							
							Center Post						Center Post							
Tie Rod							Door Rear						Door Rear							
Steering Gear							Door Glass						Door Glass							
St'ring Wheel & Horn Rg.							Door Midg.						Door Midg.							
							Rocker Panel						Rocker Panel							
Horr.							Rocker Midg.						Rocker Midg.							
Frt. Panel							Floor						Floor							
Rad. Grille, Ctr.																				
Rad. Grille, Side.							Quar. Panel						Quar. Panel							
Grille Midg.																				
Rad. Sup.																				
Rad. Re-Core																				
Rad. Baffles																				
							REAR OF CAR						MISC. ITEMS							
							Bumper						Bench Car & measure							
							Bumper Brkt.						Frame							
							Bumper Gd.						Fixture Rental							
							Gravel Shield						Top							
							Lower Panel													
							Floor						Align. Frt. Susp.							
							Trunk Lid													
							Trunk Hinge													
													Stone Guard							
							Lic. Light						Undercoat							
							Tail Pipe						Pin Stripe							
							Gas Tank						Painting							
							Rear Susp.						Two Stage							
							Tail Light						Color Match							
													Detail							

THIS ESTIMATE DOES NOT COVER ANY CONCEALED DAMAGE.

ike _____ Year Style _____ Model _____

erial No. 11 License No. 11

Align N-New OH-Overhaul S-Straighten or Repair

PARTS SUBJECT TO PRICE CHANGE

PAID

CH	8017
----	------

DATE _____

7	-	31	-	86
---	---	----	---	----

SEE
REVERSE
SIDE
FOR
INSTRUCTIONS

OPER. NO.	REPAIR ORDER — LABOR INSTRUCTION	INTERNAL	LABOR CHARGE
	Dissassembly front and rear suspension		
	Replace front ball joints, stabilizer bushings. - (upper & lower Ball Joints)		1,000.00
	Sandblast suspension parts + re-paint -		
	TOTAL DUE \$ <u>1,945.90</u>		

QTY.	GAS, OIL AND GREASE	PRICE	QTY	SUBLET REPAIRS	AMOUNT	TOTAL LABOR →	
	GAL. GAS @						100.00
	QTS. OIL @						
	FLUIDS @						
TOTAL GAS, OIL & GREASE →							800.00
WE RECOMMEND THE FOLLOWING REPAIRS:							
						PAINT	
1. _____				NOTOK	—	Ship Charge	30.00
2. _____						SUB TOTAL	
3. _____						SALES TAX	53.90
4. _____				TOTAL SUBLET REPAIRS →		TOTAL AMOUNT →	943.90

DATE 9/18/87

**IMPORTED
MOTOR SERVICE
WILL NOT BE HELD
RESPONSIBLE FOR
ANY PERSONAL
EFFECTS LEFT IN CAR.**

**THERE WILL BE A
\$10.00 PER DAY
STORAGE CHARGE
FOR CARS LEFT
AFTER WORK HAS
BEEN COMPLETED.**

THANK YOU

Motorcars, Inc.

meri — Sales, Service & Parts
 Stephens Court, Tucker, GA 30084
 404/939-5464 • Telex 532744

RETURNS: F. A. F. WILL NOT ACCEPT ANY RETURNS UNLESS SPECIFICALLY AUTHORIZED BY US. MINIMUM INFORMATION REQUIRED IS OUR INVOICE NUMBER AND DATE. A 20% HANDLING CHARGE WILL BE PLACED ON ALL ITEMS RETURNED UNLESS SHIPPED IN ERROR OR ITEMS WERE FOUND DEFECTIVE ON RECEIPT.

NO RETURNS ON ELECTRONIC IGNITION COMPONENTS

AGE	PURCHASE ORD. NO.	ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	SHIP VIA	COL/PPD
1	7.424.00	002132	11/11/87	2008	TU	SJS	U.P.S.	
37								
ED	QTY. B.O.	ITEM NO./DESCRIPTION	UNIT PRICE	UOM	EXTENDED PRICE		AMOUNT	
2		K/042LO K/O 42MM LT OCT C/4 B/4 BB	125.00	EA	250.00	.00	250.00	
2		K/042RO K/O 42MM RT OCT B/4 C/4 BB	125.00	EA	250.00	.00	250.00	
COMMENTS					SALE AMOUNT		500.00	
					MISC. CHARGES		.00	
					SHIPPING CHARGES		8.00	
					SALES TAX		.00	
					TOTAL		508.00	

CUSTOMER

ADDRESS

CITY/ST.

ZIP CODE

YR/MODEL/MAKE 1978 ~~FERRAR~~ ALFETTA

CHASSIS NO.

MILEAGE 30148

LICENSE NO. 706VLT

WORK PHONE

HOME PHONE

ENGINE NO.

30148

R.O. NO. 1172 OF EST. NO. 188

ORIGINAL

B.A.R. # AG 026536 DATE 04-01-1988

LABOR COMPLETED

DESCRIPTION

EMP

TOTAL

MUFFLER NOISY

WELD MUFFLER SYSTEM AND REPLACE MANIFOLD

DOUGHNUTS

REPAIR GAS LEAK

150.00

MATERIALS ISSUED

QTY PART NUMBER

DESCRIPTION

EACH

TOTAL

2 12FE-MANIFOLD DOUGH MUFFLER MANIFOLD DOUGHN

10.00

20.00

QTY	GAS & OIL	PRICE
	GASOLINE	0.00
0	QTS. OIL @ 2.00	0.00
0	TRANS. OIL @ 2.75	0.00
0	GEAR FLUID @ 2.75	0.00
	GREASE	0.00

TOTAL LABOR	150.00
TOTAL MATERIALS	20.00
TOTAL GAS & OIL	0.00
SUBLET LABOR	0.00
OTHER	0.00
SHOP SUPPLIES	3.40
SUBTOTAL	173.40
TAX	1.52
** TOTAL DUE **	\$ 174.92

TOTAL GAS & OIL \$ 0.00

FIAT AUTHORIZED DEALER PARTS AND SERVICE

Ferrari

OF
SAN FRANCISCO

595 Redwood Highway
Mill Valley, CA 94941
(415) 380-9700

SERVICE ADVISOR ROBIN DOELLE

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
17FEB95	21FEB95		0014813	250041			21FEB95	50233
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
		71	FERRARI 365 GTS/4 DA		0.00	01JAN71	17	17
MILEAGE IN	MILEAGE OUT	LICENSE NO.						
31643	31643	WARUMMM						

A REPLACE FRONT SPRINGS
99999 * STRAIGHT TIME
15 CP 320.00 320.00
2 641066 FRONT/SPRINGS 305.00 305.00 610.00
2 100980 BOOT/SPACER 29.40 29.40 58.80
2 100988 SPACER 27.55 27.55 55.10
4 100809 ESTENDBLOCK 24.55 24.55 98.20



** PRE-INVOICE **

DESCRIPTION	TOTALS
LABOR AMOUNT	320.00
PARTS AMOUNT	822.10
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	1142.10
LESS INSURANCE	0.00
SALES TAX	59.60
PLEASE PAY THIS AMOUNT	1201.70

I acknowledge notice and oral approval of any additional customer or warranty work performed and/or increase in the original estimate price. I also acknowledge and approve all repairs as itemized and receipt of vehicle. I also acknowledge receipt of additional Consumer and Warranty Information contained on the reverse side.

Original Estimate \$ _____ Authorized Revised Estimate \$ _____

CUSTOMER SIGNATURE X _____

THANK YOU FOR CHOOSING
*** FERRARI OF SAN FRANCISCO ***
FOR YOUR SERVICE NEEDS.
HAVE A GREAT DAY!!
EPA #CAT000613943 ** BAR #AF173352

CUSTOMER COPY

DATE 2/22/96

**IMPORTED
MOTOR SERVICE
WILL NOT BE HELD
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ANY PERSONAL
EFFECTS LEFT IN CAR.**

**THERE WILL BE A
\$10.00 PER DAY
STORAGE CHARGE
FOR CARS LEFT
AFTER WORK HAS
BEEN COMPLETED.**

IMPORTED MOTOR SERVICE

135 HYDE STREET - SAN FRANCISCO, CA 94102
(Between Turk and Golden Gate)
PHONE 474-8362 or 885-5245

Bureau of Automotive Repair Registration No. 26536

[illegible]

TIME RECEIVED

AM

PM

TIME PROMISED

AM

PM

135 HYDE STREET - SAN FRANCISCO, CA 94102

(Between Turk and Golden Gate)

PHONE 474-8362 or 885-5245

Bureau of Automotive Repair Registration No. 26536

YEAR	MAKE	MODEL	NAME
LICENSE			ADDRESS
SPEEDOMETER			CITY
MOTOR NO.			BILL TO
DELIVERY DATE			ADDRESS

I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

I UNDERSTAND THAT A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED ON OVERDUE ACCOUNTS. (ANNUAL RATE OF 18%)

SIGNED X

TERMS: CASH, UNLESS ARRANGEMENTS MADE

PHONE WHEN READY

YES ☐ NO ☐

DELIVERY

YES ☐ NO ☐

PHONE

BUS.

RES.

OPER. NO.	REPAIR ORDER - LABOR INSTRUCTION
	RIPE FROM ARIK - FROSTIN RIPED FROM CALIFORNIA RIFLES - 41 FLIES BOC BAKYAL RIPED KOT MAFCEH SISTH M RAT TUM A MEFION AGIOS VAC KLTAC RETON GEN OIL RAMPILTER CASEIC RIPLES DISTRI BUTON POLI EN KOT SPAR PLOK - ARIK MUDINIS COM IN STRUCTURE FROM KOTIN RIPLES ALTHOUGH BIECT 1000.00

QTY.	GAS, OIL AND GREASE	PRICE	QTY	SUBLET REPAIRS	AMOUNT
	GAL. GAS @				
	QTS. OIL @				
5	FLUIDS @	20.00			5
TOTAL GAS, OIL & GREASE →		80.00			

WE RECOMMEND THE FOLLOWING REPAIRS:

1.

2.

3.

THANK YOU

4-25-97
Angelo Panari
steering wheel
welding and recovering
\$ 450.00

WM

DATE [illegible]

135 HYDE STREET • SAN FRANCISCO, CA 94102
(Between Turk and Golden Gate)
PHONE 474-8362 or 885-5245

Bureau of Automotive Repair Registration No. 26536

TIME RECEIVED		135 HYDE STREET - SAN FRANCISCO, CA 94102 (Between Turk and Golden Gate) PHONE 474-8362 or 885-5245	
AM	PM	Bureau of Automotive Repair Registration No. 26536	
TIME PROMISED			
AM	PM		
YEAR	MAKE	MODEL	NAME
	Ford	Mustang	
LICENSE		ADDRESS	
W 4RUMM			
SPEEDOMETER		CITY	
32497			
MOTOR NO.		BILL TO	
DELIVERY DATE		ADDRESS	
I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. I UNDERSTAND THAT A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED ON OVERDUE ACCOUNTS. (ANNUAL RATE OF 18%)			
SIGNED <u>X</u>		PHONE WHEN READY YES ☐ NO ☐	
		DELIVERY YES ☐ NO ☐	
TERMS: CASH. UNLESS ARRANGEMENTS MADE		BUS.	
		RES.	

**IMPORTED
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ANY PERSONAL
EFFECTS LEFT IN CAR.**

THERE WILL BE A \$10.00 PER DAY STORAGE CHARGE FOR CARS LEFT AFTER WORK HAS BEEN COMPLETED.

[illegible]

THANK YOU

57831

~~10 3/23/00
 8/23/00
 \$1183
 Total
 \$132~~

SEE REVERSE SIDE FOR			

**SEE
REVERSE
SIDE
FOR
INSTRUCTIONS**

[illegible]

QTY.	GAS, OIL AND GREASE	PRICE	QTY	SUBLET REPAIRS	AMOUNT	TOTAL LABOR →	
	GAL. GAS @					SIPIN FRIENDOC	420.00
	QTS. OIL @					TOTAL SUBLET	30.00
	FLUIDS @					TOTAL PARTS	670.00
	TOTAL GAS, OIL & GREASE →					GAS, OIL, GREASE	
WE RECOMMEND THE FOLLOWING REPAIRS:						PAINT	
1. _____							
2. _____						SUB TOTAL	
3. _____						SALES TAX	63.65
4. _____						TOTAL AMOUNT →	1183.65
			TOTAL SUBLET REPAIRS →				

ESTIMATE COPY

**THERE WILL BE A
\$10.00 PER DAY
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AFTER WORK HAS
BEEN COMPLETED.**

COST BASE FERRARI 365 GTB-4 SPYDER # 14813

5/3/1968	Total cost Ferrari 330 GTS # 10817:			
	Check # 902 of 5/3/68	\$	15,364.00	
	Trade-in value of Corvette	\$	800.00	\$ 16,164.00 ✓
3/1/1972	Paid factory price difference between the 2 Ferraris			\$ 7,825.00 ✓
3/8/1972	Paid airfreight and import costs			\$ 2,575.00 ✓
	Set of 4 Borani rims and Michelin tires			\$ 2,500.00
3/8/1972	Total original costs before restoration			\$ 29,064.00

RESTORATION COSTS

First Stage (to 12/31/85):

10/18/1978	Modern Classic Motors	\$	511.11	✓
1/25/1979	Garage Foytek	\$	314.02	✓
1/25/1979	Garage Foytek	\$	118.90	✓
2/5/1979	FAF Motorcars	\$	298.67	✓
2/20/1979	Crevier Imports	\$	2,270.16	✓
5/25/1979	FAF Motorcars	\$	223.75	✓
6/21/1979	Crevier Imports	\$	290.00	✓
8/1/1979	Bill's Body Shop	\$	11,000.00	✓
8/17/1979	Larry Bloomer	\$	91.54	✓
8/17/1979	Crevier Imports	\$	5,317.21	✓
9/13/1979	Marañello Motors	\$	459.73	✓
9/17/1979	Motor Sports International	\$	114.79	✓
9/20/1979	FAF Motorcars	\$	91.72	✓
11/10/1979	Jack Underwood	\$	1,084.00	✓
3/6/1980	Imported Motor Service	\$	935.00	✓
7/22/1981	Imported Motor Service	\$	112.90	✓
4/21/1982	Borani Wirre Wheels	\$	1,000.00	✓
5/5/1982	Imported Motor Service	\$	650.56	✓
3/12/1985	Imported Motor Service	\$	97.85	✓
9/24/1985	Imported Motor Service	\$	822.27	✓

Subtotal \$ 25,804.18

Second Stage (from 1/1/86):

7/31/1986	Jacopi's Body Shop	\$	1,852.00	✓
9/18/1987	Imported Motor Service	\$	1,945.90	✓
11/11/1987	FAF Motorcars	\$	508.00	✓
3/3/1988	Imported Motor Service	\$	327.72	✓
4/1/1988	Imported Motor Service	\$	174.92	✓
2/21/1995	Ferrari of San Francisco	\$	1,201.70	✓
2/8/1996	Imported Motor Service	\$	2,000.00	✓
2/22/1996	Imported Motor Service	\$	1,335.34	✓
4/25/1997	Angelo Panari	\$	450.00	✓
6/25/1998	Imported Motor Service	\$	578.31	✓
11/12/1997	Imported Motor Service	\$	849.24	✓
5/31/2000	Imported Motor Service	\$	819.72	✓
8/23/2000	Imported Motor Service	\$	1,183.65	✓

Subtotal \$ 13,226.50 \$ 39,030.68

TOTAL COST BASE \$ 68,094.68