

PORSHEAVEN

10362 San Pablo Avenue
EL CERRITO, CALIFORNIA 94530
(415) 526-6364

CUSTOMER'S ORDER NO.		PHONE	DATE
		433 1940	6-27-87
<div></div>			
QTY.	DESCRIPTION	PRICE	AMOUNT
Replate 4	5 1/2 x 15	Fea	
	STEEL WHEELS		
	+ Mount		
RECEIVED BY		TAX	
		TOTAL	

5626

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

Thank You

10362 San Pablo Avenue
EL CERRITO, CALIFORNIA 94530
(415) 526-6364

6490

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

Thank You

**A BAUER 375 26TH STREET C LANZATELLA
OAKLAND CA. 94612
415 834-2772 BAR NO. AH141375**

ALL PARTS ARE NEW UNLESS OTHERWISE DESIGNATED

* CODE N-NEW U-USED R-REBUILT

QTY	*	PART NO. OR DESCRIPTION	PRICE	AMOUNT
1	N	OIL FILTER		7.95
4	N	SPARK PLUGS		12.00
2	N	AIR FILTERS	8.25	16.50
1	N	FUEL FILTER		7.95
1	N	DIST CAP		20.80
1	N	ROTOR		5.95
1	N	SET POINTS		7.95

ESTIMATE AMOUNT \$ 280

ESTIMATED COST
\$ OF ADDITIONAL REPAIR

ESTIMATED COST \$ OF ADDITIONAL REPAIR	ESTIMATED COST \$ OF ADDITIONAL REPAIR
1000	1000
2000	2000
3000	3000
4000	4000
5000	5000
6000	6000
7000	7000
8000	8000
9000	9000
10000	10000
11000	11000
12000	12000
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98000	98000
99000	99000
100000	100000

I hereby authorize the above repair work to be done along with the necessary materials, and I 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 warranty as to fitness for such use is hereby made.

Causey will not
be responsible

Authorized E

REVISÉ
ESTIMATE

PARTS

LABOR

TOTAL

PHONE APPROVAL: _____

DATE _____

TIME

NO
CALLED

WHO APPROVED REVISED ESTIMATE?

REPAIR ORDER - LABOR INSTRUCTION

INTERNAL

SERVICE MAJOR ALL FLUTAS + VALVE ADJUST + TUNE UP

RIGHT REAR MUFFLER AT TAIL PIPE LOOSE
LOOSENED AND ~~REMOVED~~ MUFFLER, TO GAIN ACCESS
TIGHTENED RIGHT MUFFLER TIP BAFTEL.

> 156.00

RECOMMENDED SERVICE & COMMENTS

NEEDS RUBBER STOPS FOR
REAL SUSP.

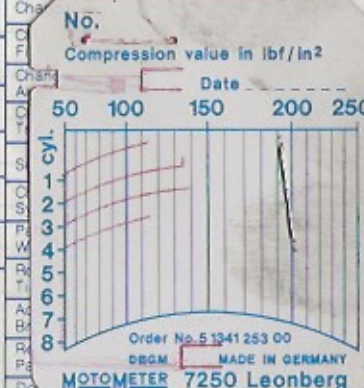
UNIT	QTY	FLUIDS	SALE	SHOP SUPPLIES		
QTS.	4	ENGINE OIL		9.00	TOTAL LABOR	156.00
QTS.	6	TRANS. FLUID		18.00	PARTS	79.10
LBS		GEAR OIL			OIL & FLUIDS	27.00
					SUBLET REPAIRS	
		TOTAL FLUIDS			SUB-TOTAL	
BILLING	<input type="checkbox"/> CASH				TAX	7.69
	<input type="checkbox"/> BANK CARD NO.				GAS / GAL	
	<input type="checkbox"/> OIL CO. CARD NO.					
	<input type="checkbox"/> CHECK NO.					
					TOXIC WASTE DISPOSAL	1.00
					TOTAL AMOUNT	270.79

BILLING

TOXIC WASTE DISPOSAL	1.00
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TOTAL AMOUNT	270.79
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CUSTOMER COPY



ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE

SAVE ☐DISCARD ☐

44563

QTY.	PART NO. OR DESCRIPTION	SALE
1	VARIABLE REL	7990
1	BATTERY	5295
1	BUMP KIT	700
1	OIL FILTER	745
1	COIL SPRING	935
1	CUPPER W/	50
4	WASHERS	900
7	BATCH PAINTS	795
2	RELAYS	2970
	WIRE-WIRE CABLE	2100
2	SEAL BEARING	1590
1	FUEL PUMP REL.	3495
1	CUMMERTHOUGH	1525
2	FUSE HOLDERS	1440
2	AIR CLEANERS	2510
1	ALL PARTS INSTALLED	995
1	PAINT NEW UNLESS SPECIFIED OTHERWISE	670

B.A.R. #
AD-68820-

NAME

ADDRESS

CITY-STATE

YEAR

MAKE

MODEL

LICENSE

SPEED-O-METER

MOTOR NO.

REC'D

PROMISED

SELLING
DEALER

MECH

OPER

REPAIR ORDER - LABOR INSTRUCTIONS

CHECK STARTING,
REPAIR BATTERY - CHECK
SYSTEM, REPAIR VOLTAGE REL. 1384
CLEAN COIL BUSHINGS.
CORRECT REAR TAIL - BRAKE LIGHT ASY 6900
CORRECT CRANKS - WIRING.

REPAIR CHECK - LAMP TESTER 6900
H6 6000 MILE SERV.
LUBE - OIL CHANGE 1400
CLEAN FUEL - REPAIR FILTER 1900
BRAKE LID - VALVE ADJ 1680
REPAIR BOTH VIC CASKS 1400
REPAIR TRAMP OIL 1400
INSTALL HEAD AMP RELAYS 2090
DEWINE - RELAYS - REPAIR HEAD PARTS 2090
REPAIR THROTTLE CABLE - INSTAL NEW DEWINE 6900

GALS. GAS @

QTS. OIL @

LBS. TRANS. GREASE @

BRAKE FLUID @

TOTAL GAS, OIL & GREASE

SUBLET REPAIRS

INITIAL

TOTAL SUBLET REPAIRS

WE RECOMMEND THE FOLLOWING REPAIRS:

PRELIMINARY
ESTIMATE

REVISED ESTIMATE

APPROVED BY

TIME

VIA PHONE ☒IN PERSON ☐

INTERNAL

ACCT.

COST

MECH. LABOR

PARTS

GAS, OIL
GREASE

SUBLET

SHOP SUP.
5% LABOR

SALES TAX

TOTAL

SERVICE DEPT.
HOURS
MONDAY THRU
FRIDAY
8 AM TO 5 PM

PARTS DEPT.
MONDAY THRU
FRIDAY
8 AM TO 5:30 PM

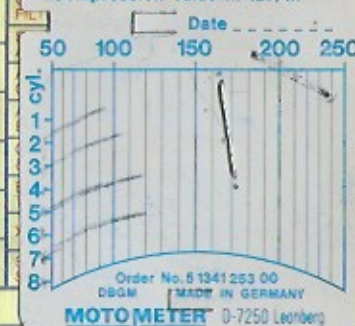
I hereby authorize the repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express merchant's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Dealer not responsible for unavailability of parts or delays in parts shipments beyond dealer's control.

Receipt of vehicle described above for repair or alteration is hereby acknowledged by Lukes & Shorman. Said customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, by Lukes & Shorman 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 vehicle, and the dealer is not responsible for inspection thereof. Estimates are for labor only. Material is extra. Storage will be charged seventy-two hours after repairs are completed. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court costs.

All Parts Removed Will Be Discarded Unless Otherwise Instructed.
Customer Acknowledges Receipt of a Copy Hereof

TERMS: CASH

No.

Compression value in lbf/in²

PLEASE CALL FOR SERVICE APPOINTMENT
WE CAN NOT FURNISH LOAN CARS

THANK YOU

Reynolds & Reynolds LTD. N. U.S.A.

1239 5TH STREET
BERKELEY, CA 94710
(510) 526-0310 Fax: (510) 526-2419

REPAIR ORDER # 5799 by STEVE TORP

Ins pays \$ 1,257.52 10owner pays \$ 540.81 ***

**** OLD PARTS REMOVED FROM VEHICLES WILL BE DISCARDED UNLESS OTHERWISE INSTRUCTED** PART PRICES SUBJECT TO INVOICE****
AUTHORIZED AND ACCEPTED: You are hereby authorized to make the above specified repairs. I understand that payment in full will be due upon release of vehicle, including additional supplemental damage charges, and hereby grant you and/or your employees, permission to operate the car, truck or vehicle herein described on street, 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.

I authorize any and all supplements payable direct to Classic Autobody.
I authorize Classic Autobody to act as POWER OF ATTORNEY TO SIGN supplemental payments.

THANK YOU FOR YOUR PATRONAGE.

02/16/95 at 11:37

File #12471-0000372 S1

STATE FARM INSURANCE COMPANIES

Claim #: 05-6612-50801
64 PORS C CONV RED

NO.	REPR/ REPL	DESCRIPTION OF DAMAGE	QTY	PART COST	LBR HRS	PAINT HRS	MISC
18*	Refin	BLEND AS NEC	1			2.0	
19*		CORROSION PROTECTION	1	5.00			
20*		TINT COLOR	1		0.5		
21*		COVER CAR	1	5.00			
Subtotals ==>				10.00	16.9	12.0	0.00

THIS IS NOT AN AUTHORIZATION TO REPAIR.
ALL SUPPLEMENTS REQUIRE PRIOR APPROVAL
BY A STATE FARM CLAIM REPRESENTATIVE.THIS IS NOT AN AUTHORIZATION TO REPAIR.
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12/16/95 at 11:37

File #12471-0000372 S1

STATE FARM INSURANCE COMPANIES

Claim #: 05-6612-50801
64 PORS C CONV RED

Parts		10.00
Labor	16.9 hrs @ 51.00/hr	861.90
Paint	12.0 hrs @ 51.00/hr	612.00
Paint/Materials	12.0 hrs @ 21.00/hr	252.00
SUBTOTAL		\$ 1735.90
Tax on \$ 262.00 at 8.2500%		21.62
TOTAL COST OF REPAIRS		\$ 1757.52
ADJUSTMENTS:		
Deductible		-500.00
TOTAL ADJUSTMENTS		\$ 500.00
NET COST OF REPAIRS		\$ 1257.52

THIS IS NOT AN AUTHORIZATION TO REPAIR. ALL SUPPLEMENTS REQUIRE PRIOR NOTICE TO A STATE FARM CLAIM REPRESENTATIVE.

Estimate based on MOTOR CRASH ESTIMATING GUIDE. Non-asterisk(*) items are derived from the Guide. Database Date 0/0
Double asterisk(**) items indicate part supplied by a supplier other than the original equipment manufacturer.
EZEest - A product of CCC Information Services Inc.

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BY A STATE FARM CLAIM REPRESENTATIVE.

02/16/95 at 11:37

File #12471-0000372 51

STATE FARM INSURANCE COMPANIES

Claim #: 05-6612-50801
64 PORS C CONV RED

SUPPLEMENT SUMMARY

REPR/ REPL	DESCRIPTION OF DAMAGE	QTY	PART COST	LBR HRS	PAINT HRS	MISC
----- DELETED ITEMS -----						
*	R&I AS NEC	1		-2.0		
----- CHANGED ITEMS -----						
* Repr	HOOD TOP PANEL	1		-2.5		
* S1 Repr	HOOD TOP PANEL	1		1.5	2.5	
* Repr	LT FRT FENDER	1		-3.0	-2.5	
* S1 Repr	LT FRT FENDER	1		3.5	2.5	
* Repr	RT FRT FENDER	1		-1.0	-2.5	
* S1 Repr	RT FRT FENDER	1		1.5	2.5	
----- ADDED ITEMS -----						
* S1	R&I FT BUMPER	1		0.6		
* S1	R&I HEADLIGHTS	2		2.0		
* S1	R&I PARK LITES	2		1.0		
* S1	R&I GRILLS	4		1.2		
* S1	R&I LT DOOR HANDLE	1		1.0		
* S1	R&I BELT MLG	1		0.7		
* S1	R&I WIPERS	2		0.4		
* S1	R&I WASHERS	1		0.4		
* S1	ROPE W/SHEILD	1		0.3		
Subtotals ==>			0.00	8.1	0.0	0.00

12/16/95 at 11:37

File #12471-0000372 51

STATE FARM INSURANCE COMPANIES

Claim #: 05-6612-50001

64 PORS C CONV RED

Parts		0.00
Labor	8.1 hrs @ 51.00/hr	413.10
SUBTOTAL		\$ 413.10
Tax on \$	0.00 at 8.2500%	0.00
TOTAL SUPPLEMENT AMOUNT		\$ 413.10

Deductible	500.00		
Original Estimate	1344.42	G. WILLIAMS	TOTAL ADJUSTMENTS \$ 500.00
Supplement No. 1	413.10	G. GSCHOFF	NET COST OF REPAIRS \$ 1257.52
Claim Total		\$ 1257.52	

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DISCARD ☐

4617 46150

THANK YOU

**PLEASE CALL FOR SERVICE APPOINTMENT
WE CAN NOT FURNISH LOAN CARS**



SureFit Seat Covers & Auto Tops

13922 EAST 14th STREET
SAN LEANDRO, CALIFORNIA 94578
TELEPHONE (510) 357-4355

No 09219

☐ ESTIMATE

☐ WORK ORDER

☒ SPECIAL ORDER

NAME

DATE

P.O.

STREET

CITY

STATE

YEAR

COLOR

MAKE

MODEL

PHONE

SERIAL NO.

ESTIMATE PREPARED BY

IN

CHECK

CASH

CHARGE

REC. ON ACCT.

OTHER

QTY.	LABOR	DESCRIPTION	PRICE	AMOUNT
------	-------	-------------	-------	--------

2		SEATS, REBUILT & COVERED w/ BURL COTTON		1400
---	--	---	--	------

		REBUILT SEATS 2 DOORS	100	
		SCREEN KIT - LABOR	150	
			250	250
			250	

PAID 3963

1650

STATE LAW REQUIRES THAT SALES TAX BE CHARGED FOR MATERIALS AND THE LABOR TO MANUFACTURE YOUR PURCHASE. UNLESS OTHERWISE NOTED HEREON, ALL MATERIALS AND LABOR ARE GUARANTEED FOR ONE YEAR FROM DATE OF INVOICE. SUBJECT TO NORMAL USE AND MAINTENANCE.

TOTALS

The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

AUTHORIZATION FOR REPAIR. You are hereby authorized to make the above repairs:

SIGNED: _____

DATE: _____

LABOR	\$	1000
MATERIAL	\$	650
TAX	\$	53.67
TOTAL	\$	1703.67
DEPOSIT	\$	
BALANCE DUE	\$	1703.67

TERMS ARE CASH UNLESS PRIOR ARRANGEMENTS ARE MADE
SEE IMPORTANT INFORMATION ON BACK

INTERSTATE BATTERIES OF KERN COUNTY
1329 CALIFORNIA AVE

Bakersfield, CA 93301-1405
881/323-9344

999
WAREHOUSE TAXABLE
1329 CALIFORNIA AVE
BAKERSFIELD, CA 93301
881/323-9344
PAYMENT TYPE: CASH/HOLD

INVOICE: 220622154
TRUCK / SL MN#: 2/000
WAREHOUSE ACCOUNTS
Wednesday 05/30/2007
06:30 AM

PRIOR ACCOUNT BALANCE 0.00
NEW DEALER BALANCE 95.10

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	MT-19L			89.95		89.95
						NET	89.95
	1					SUBTOTAL	89.95

SALES TAX 6.15

INVOICE TOTAL 95.10

Total Consigned Qty - 0

Total Number Of Cords Picked-Up - 1

CHECK # PD #

CLOSED -- HOLD -- CHARGE -- PAID -- PAID OUT --

VISA

24 month ~~Pro RA~~
free Replacement
75 month Pro RATE

SIGNATURE

PRINT NAME

Diagnose frozen brake calipers due clogged brake lines. Replace brake lines on all four brakes, bleed system. Unable to achieve good brake response. Replace brake masters cylinder , blow out bleed valves on each wheel and bleed system. Proper braking achieved. Recommend replacing frt. brake calipers when rebuilt parts become available.

Parts; 4 brake hoses, master brake cylinder ,3 quarts of brake fluid dot 4.....\$345.00

Labor;\$ 615.00

Total.....\$960.00

Thanks , Robert Fuller
832 Indian Rock. Ave
Berkeley, 94707.

1964 Porsche repair work Oct. 2010 to May 22, 2011

Remove all brake calipers and send for reconditioning. Oct. 2010

Replace brake calipers and install new brake pads frt. and back. Bleed system. Dec. 2010

Remove hood stays from vehicle to attempt reconditioning. Found stays to be bent and worn.

Replaced hood stays in vehicle and after several attempts got right stay working properly and made left stay work only after some manipulation on opening hood March 2011

Removed all interior instruments, steering wheel, glove box lock and stays, visors and rear view mirror and associated wiring. April 2011

Replace above units as parts became available Send speedometer for rebuilding. May 2011

Rewire and connect backup lights, clean, weld and paint rear bumper supports and install protective shielding on license plate lights. Remove old taillights and replace with new units, rewire new units. Straighten rear air intake grills and reinstall May 2011

Clean and paint frt. bumper supports, rewire turn signals to accept new units, disassemble headlight and install new glass and headlight supports.

Labor \$200.00 May, 2011

Remove shift lever assembly and replace all bushings, inner boot and supports

Labor: \$ 225.00 May, 2011

Remove seats, clean and paint seat tracts and sand blast heater vent covers, lube seat tracts and reinstall.

Reposition battery with new connectors and hold down strap

Disassemble vent window locks, send to be chromed and reinstall.

Remove leaking rear axel seals and replace with new units

Remove clean, paint engine air filters and adjust to fit properly

Lube and Oil and filter change/ including cleaning engine screen.

Minor Tune up

LABOR: \$2650.00

PARTS:

4 reconditioned brake calipers @ \$189.00 ea.

\$ 756.00

Frt. Brake Pads @ \$52.00

Rear Brake Pads @ \$44.00

Chrome vent lock \$50.00

4 qrts. 15-40 wt. oil \$14.50

Oil filter \$9.50

Gasket \$5.00

Miscellaneous \$ 50.00

PARTS: \$981.00

TOTAL: \$3631.00



PARTSHEAVEN

23694 BERNHARDT STREET
HAYWARD, CA 94545

(510) 782-0354 • (FAX) (510) 782-0358 • (800) 767-7250
www.partsheaven.com

SOLD TO

ACCT. NO. RBE3103

SHIP TO

1:14 PM

Invoice No. 198722

PANEL CRAFT AUTOBODY
2828 SAN PABLO AVE.
BERKELEY CA. 94702

TE

NUMBER	ORDER BY	DEPARTMENT	P.O. NUMBER	DATE ORDERED
3103				04/11/11

WORK ORDER NO.	MAIL COPY	DISMANTLER	READY	CORE EXCHANGE	R/O NUMBER	TRUCK LINE	SALES PERSON	SHIPPING DATE
221063							SN	04/11/11

ITEM / DESCRIPTION	STOCK NO.	LOC.	AMOUNT
BUMPER GUARDS WITH SEAL 4 @ \$130.00 each PORSCHE 356 65	#0002		520.00 T
EX TIPS 2 @ \$19.00 each PORSCHE 356 65	#0002		38.00 T
FUNNELS 2 @ \$33.00 each PORSCHE 356 65	#0002		66.00 T
LIC ASSB 2 @ \$102.00 each PORSCHE 356 65	#0002		204.00 T
UPPER AND LOWER GRILLS 4 @ \$25.00 each PORSCHE 356 65	#0002		100.00 T

DISCLAIMER

ALL SALES SUBJECT TO FOLLOWING TERMS:
NO CASH REFUNDS
NO GUARANTEE ON LABOR

NO PARTS EXCHANGED OR RETURNED WITHOUT THIS INVOICE. A 20% RESTOCKING FEE WILL BE CHARGED ON ALL NEW PARTS. NO RETURNS ON SPECIAL ORDERS. ALL PARTS COME WITH A 90 DAY, REPLACEMENT ONLY GUARANTEE, IF PROPERLY INSTALLED. ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OF FITNESS FOR USE ARE DISCLAIMED. PARTS HEAVEN INC. WILL NOT BE LIABLE FOR DAMAGES OF ANY LOSS CAUSED BY LABOR, REMOVAL, INSTALLATION, OR ANY CONSEQUENTIAL DAMAGES OR USE OF THIS MERCHANDISE. A \$15.00 SERVICE CHARGE WILL BE ASSESSED ON ALL RETURNED CHECKS.

Continued on following page

SUB TOTAL	
SALES TAX	
SHIPPING CHARGES	
TOTAL	Cont.

**PARTS HEAVEN**23694 BERNHARDT STREET
HAYWARD, CA 94545(510) 782-0354 • (FAX) (510) 782-0358 • (800) 767-7250
www.partsheaven.com

SOLD TO

ACCT. NO. RBE3103

SHIP TO

1:15 PM

Invoice No. 198722

PANEL CRAFT AUTOBODY
2828 SAN PABLO AVE.
BERKELEY CA. 94702

WORK ORDER NO.	MAIL COPY	DISMANTLER	READY	CORE EXCHANGE	R/O NUMBER	TRUCK LINE	SALES PERSON	SHIPPING DATE
221063							SN	04/11/11

ITEM / DESCRIPTION.

STOCK NO.

LOC.

AMOUNT

Continued from previous page

HARDWARE KIT

15 PORSCHE 356 (Extra Sale) 65

#0002

2.00 T

GLOVE BOX BUFFER

2 @ \$4.00 each PORSCHE 356 65

#0002

8.00 T

CLOCK SEAL

18 PORSCHE 356 (Extra Sale) 65

#0002

8.00 T

GAUGE SEAL

3 @ \$8.00 each PORSCHE 356 65

#0002

24.00 T

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SUB TOTAL

SALES TAX

SHIPPING CHARGES

TOTAL

Cent.

Continued on following page

PARTSHEAVEN

PARTSHEAVEN

23694 BERNHARDT STREET

HAYWARD, CA 94545

(510) 782-0354 • (FAX) (510) 782-0358 • (800) 767-7250

www.partsheaven.com

SOLD TO	ACCT. NO.	RBE3103	SHIP TO	1:15 PM	Invoice No.	198722
	PANEL CRAFT AUTOBODY 2828 SAN PABLO AVE. BERKELEY CA. 94702					

WORK ORDER NO.	MAIL COPY	DISMANTLER	READY	CORE EXCHANGE	R/O NUMBER	TRUCK LINE	SALES PERSON	SHIPPING DATE
221063							SN	04/11/11

ITEM / DESCRIPTION	STOCK NO.	LOC.	AMOUNT
Continued from previous page			
SHIFT GROOMETS			
22 SETPORSCHE 356 (Extra Sale) 65 SET	#0002		38.50 T
AXLE BOOT			
2 @ \$7.00 each PORSCHE 356 65	#0002		14.00 T
DOOR HANDLE SEAT SET			
25 PORSCHE 356 (Extra Sale) 65	#0002		26.00 T

Doc # :89008

WILL CALL BOB FULLER
 THANKS, MORE PARTS COMING

DISCLAIMER
 ALL SALES SUBJECT TO FOLLOWING TERMS:
 NO CASH REFUNDS
 NO GUARANTEE ON LABOR

NO PARTS EXCHANGED OR RETURNED WITHOUT THIS INVOICE. A 20% RESTOCKING FEE WILL BE CHARGED ON ALL NEW PARTS. NO RETURNS ON SPECIAL ORDERS. ALL PARTS COME WITH A 90 DAY, REPLACEMENT ONLY GUARANTEE. IF PROPERLY INSTALLED. ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OF FITNESS FOR USE ARE DISCLAIMED. PARTS HEAVEN INC. WILL NOT BE LIABLE FOR DAMAGES OF ANY LOSS CAUSED BY LABOR, REMOVAL, INSTALLATION, OR ANY CONSEQUENTIAL DAMAGES OR USE OF THIS MERCHANDISE. A \$15.00 SERVICE CHARGE WILL BE ASSESSED ON ALL RETURNED CHECKS.

SUB TOTAL	1,048.50
SALES TAX	102.23
SHIPPING CHARGES	0.00
TOTAL	1,150.73

ALL CLAIMS & RETURNED GOODS
 MUST BE ACCOMPANIED BY THIS BILL.

Amount paid: 1,150.73
 Amount due: 0.00



PARTS HEAVEN

23694 BERNHARDT STREET
HAYWARD, CA 94545

(510) 782-0354 • (FAX) (510) 782-0358 • (800) 767-7250
www.partsheaven.com

SOLD TO

ACCT. NO. RBE3103

SHIP TO

8:19 AM

Invoice No. 198786

PANEL CRAFT AUTOBODY
2828 SAN PABLO AVE.
BERKELEY CA. 94702

WORK ORDER NO.	MAIL COPY	DISMANTLER	READY	CORE EXCHANGE	R/O NUMBER	TRUCK LINE	SALES PERSON	SHIPPING DATE
221131							SN	04/14/11

ITEM / DESCRIPTION

STOCK NO.

LOC.

AMOUNT

WINDSHIELD

1 PORSCHE 356 (Extra Sale) 65

#0002

648.00 T

CLEAR

SILL RUBBER

2 @ \$9.75 each PORSCHE 356 65

#0002

19.50 T

WS SEAL

4 PORSCHE 356 (Extra Sale) 65

#0002

63.00 T

WS TRIM

5 PORSCHE 356 (Extra Sale) 65

#0002

100.00 T

SET

PORSCHE

6 PORSCHE 356 (Extra Sale) 65

#0002

39.00 T

DISCLAIMER

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SUB TOTAL

SALES TAX

SHIPPING CHARGES

TOTAL

Cont.

Continued on following page

**PARTS HEAVEN**

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HAYWARD, CA 94545

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SOLD TO

ACCT. NO. RBE3103

SHIP TO

8:19 AM

Invoice No. 198786

PANEL CRAFT AUTOBODY
2828 SAN PABLO AVE.
BERKELEY CA. 94702

WORK ORDER NO.	MAIL COPY	DISMANTLER	READY	CORE EXCHANGE	R/O NUMBER	TRUCK LINE	SALES PERSON	SHIPPING DATE
221131							SN	04/14/11

ITEM / DESCRIPTION.

STOCK NO.

LOC.

AMOUNT

Continued from previous page

C EMBLEM

7 PORSCHE 356 (Extra Sale) 65

#0002

18.00 T

SHIFT BOOT

8 PORSCHE 356 (Extra Sale) 65
INNER

#0002

25.00 T

Doc # :89136

DISCLAIMER

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NO CASH REFUNDS

NO GUARANTEE ON LABOR

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MORE PARTS COMING
THANKS

SUB TOTAL 912.50

SALES TAX 88.97

SHIPPING CHARGES 0.00

TOTAL 1,001.47

ALL CLAIMS & RETURNED GOODS
MUST BE ACCOMPANIED BY THIS BILL.Amount paid: 1,001.47
Amount due: 0.00

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HAYWARD, CA 94545(510) 782-0354 • (FAX) (510) 782-0358 • (800) 767-7250
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ACCT. NO. RBE3103

12:14 PM

Invoice No. 198889

PANEL CRAFT AUTOBODY
2828 SAN PABLO AVE.
BERKELEY CA. 94702

SHIP TO

ORDER BY	DEPARTMENT	P.O. NUMBER	DATE ORDERED
103			04/19/11

WORK ORDER NO.	MAIL COPY	DISMANTLER	READY	CORE EXCHANGE	R/O NUMBER	TRUCK LINE	SALES PERSON	SHIPPING DATE
221238							SN	04/19/11

ITEM / DESCRIPTION

STOCK NO.

LOC.

AMOUNT

WIPER SHAFT RUBBER

2 @ \$10.00 each PORSCHE 356 65

#0002

20.00 T

SUN VISOR HOLDER

2 @ \$15.00 each PORSCHE 356 65

#0002

30.00 T

BACK UP ASSB

5 PORSCHE 356 (Extra Sale) 65

#0002

88.50 T

FRONT TURN ASSB

2 @ \$151.00 each PORSCHE 356 65

#0002

302.00 T

WIPER ARMS

2 @ \$27.50 each PORSCHE 356 65

#0002

55.00 T

Doc # :89339

DISCLAIMER

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NO CASH REFUNDS

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DELIVER

MORE PARTS COMING, THANKS

SUB TOTAL

495.50

SALES TAX

48.31

SHIPPING CHARGES

0.00

TOTAL

543.81

ALL CLAIMS & RETURNED GOODS
MUST BE ACCOMPANIED BY THIS BILL.Amount paid:
Amount due:543.81
0.00

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SOLD TO

ACCT. NO. RBE3103

SHIP TO

11:03 AM

Invoice No. 199035

PANEL CRAFT AUTOBODY
2828 SAN PABLO AVE.
BERKELEY CA. 94702

WORK ORDER NO.	MAIL COPY	DISMANTLER	READY	CORE EXCHANGE	R/O NUMBER	TRUCK LINE	SALES PERSON	SHIPPING DATE
221388							SN	04/26/11

ITEM / DESCRIPTION	STOCK NO.	LOC.	AMOUNT
INTERIOR MIRROR 1 PORSCHE 356 (Extra Sale) 65	#0002		225.00 T
BATTERY COVER 2 PORSCHE 356 (Extra Sale) 65	#0002		25.00 T
STRAP 3 PORSCHE 356 (Extra Sale) 65	#0002		25.00 T

Doc # :89627

DELIVER
THANKS

ALL CLAIMS & RETURNED GOODS
MUST BE ACCOMPANIED BY THIS BILL.

DISCLAIMER

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SUB TOTAL	275.00
SALES TAX	26.81
SHIPPING CHARGES	0.00
TOTAL	301.81

Amount paid: 301.81
Amount due: 0.00

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SOLD TO

SHIP TO

2:30 PM

Invoice No. 199103

PANEL CRAFT AUTOBODY
2828 SAN PABLO AVE.
BERKELEY CA. 94702

632015

WORK ORDER NO.	MAIL COPY	DISMANTLER	READY	CORE EXCHANGE	R/O NUMBER	TRUCK LINE	SALES PERSON	SHIPPING DATE
221458							SN	04/28/11

ITEM / DESCRIPTION

STOCK NO.

LOC.

AMOUNT

TAIL LIGHT ASSB

2 @ \$80.00 each PORSCHE 356 65

#0002

160.00 T

Doc # :89758

SHIP UPS GROUND

DISCLAIMER

ALL SALES SUBJECT TO FOLLOWING TERMS:
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SUB TOTAL	160.00
SALES TAX	15.60
SHIPPING CHARGES	10.00
TOTAL	185.60

ALL CLAIMS & RETURNED GOODS
MUST BE ACCOMPANIED BY THIS BILL.

Amount paid: 185.60
Amount due: 0.00

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HAYWARD, CA 94545(510) 782-0354 • (FAX) (510) 782-0358 • (800) 767-7250
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SOLD TO

ACCT. NO. RBE3103

SHIP TO

11:38 AM

Invoice No. 199166

PANEL CRAFT AUTOBODY
2828 SAN PABLO AVE.
BERKELEY CA. 94702

TE

ORDER BY	DEPARTMENT	P.O. NUMBER	DATE ORDERED
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103

05/02/11

WORK ORDER NO.	MAIL COPY	DISMANTLER	READY	CORE EXCHANGE	R/O NUMBER	TRUCK LINE	SALES PERSON	SHIPPING DATE
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221523

SN

05/02/11

ITEM / DESCRIPTION

STOCK NO.

LOC.

AMOUNT

HOOD SEAL

1 PORSCHE 356 (Extra Sale) 65

#0002

35.00 T

REAR TAIL COVER

2 @ \$27.00 each PORSCHE 356 65

#0002

54.00 T

BUFFER

4 @ \$3.50 each PORSCHE 356 65

#0002

14.00 T

SQUIRTERS

2 @ \$27.50 each PORSCHE 356 65

#0002

55.00 T

GUARD SEAL

10 PORSCHE 356 (Extra Sale) 65

#0002

0.00 T

DISCLAIMER

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SUB TOTAL

SALES TAX

SHIPPING CHARGES

TOTAL

Cont.

Continued on following page



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HAYWARD, CA 94545
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SOLD TO	ACCT. NO.	RBE3103	SHIP TO	11:38 AM	Invoice No.	199166
	PANEL CRAFT AUTOBODY 2828 SAN PABLO AVE. BERKELEY CA. 94702					

WORK ORDER NO.	MAIL COPY	DISMANTLER	READY	CORE EXCHANGE	R/O NUMBER	TRUCK LINE	SALES PERSON	SHIPPING DATE
221523							SN	05/02/11

ITEM / DESCRIPTION	STOCK NO.	LOC.	AMOUNT
Continued from previous page BLUB 11 PORSCHE 356 (Extra Sale) 65 #0002			2.00 T

Doc # :89886

WILL CALL
THANKS, BOB PICKED UP PARTS

DISCLAIMER
ALL SALES SUBJECT TO FOLLOWING TERMS:
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NO GUARANTEE ON LABOR

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SUB TOTAL	160.00
SALES TAX	15.60
SHIPPING CHARGES	0.00
TOTAL	175.60

ALL CLAIMS & RETURNED GOODS
MUST BE ACCOMPANIED BY THIS BILL.

Amount paid: 175.60
Amount due: 0.00

PARTSHEAVEN

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HAYWARD, CA 94545

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SOLD TO

ACCT. NO.

RBE3103

SHIP TO

1:22 PM

Invoice No.

199206

PANEL CRAFT AUTOBODY

2828 SAN PABLO AVE.

BERKELEY CA. 94702

TE

ORDER BY	DEPARTMENT	P.O. NUMBER	DATE ORDERED
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2103

05/03/11

WORK ORDER NO.	MAIL COPY	DISMANTLER	READY	CORE EXCHANGE	R/O NUMBER	TRUCK LINE	SALES PERSON	SHIPPING DATE
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221563

SN

05/03/11

ITEM / DESCRIPTION.

STOCK NO.

LOC.

AMOUNT

SPEEDO

1 PORSCHE 356 (Extra Sale) 65

#0002

295.00 T

HEADLIGHT SEALS

2 @ \$6.00 each PORSCHE 356 65

#0002

12.00 T

LOWER GRILL KIT

4 PORSCHE 356 (Extra Sale) 65

#0002

20.00 T

Doc # :89966

DISCLAIMER

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NO GUARANTEE ON LABOR

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DELIVER

THANKS

SUB TOTAL

327.00

SALES TAX

31.88

SHIPPING CHARGES

0.00

TOTAL

358.88

ALL CLAIMS & RETURNED GOODS
MUST BE ACCOMPANIED BY THIS BILL.

Amount paid:

358.88

Amount due:

0.00



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HAYWARD, CA 94545

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SOLD TO

ACCT. NO. RBE3103

SHIP TO

10:02 AM

Invoice No. 199425

PANEL CRAFT AUTOBODY

2828 SAN PABLO AVE.

BERKELEY CA. 94702

TE

ORDER NO.	ORDER BY	DEPARTMENT	P.O. NUMBER	DATE ORDERED
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103

05/13/11

WORK ORDER NO.	MAIL COPY	DISMANTLER	READY	CORE EXCHANGE	R/O NUMBER	TRUCK LINE	SALES PERSON	SHIPPING DATE
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221791

SN

05/13/11

ITEM / DESCRIPTION

STOCK NO.

LOC.

AMOUNT

HEADLIGHT ASSB

2 @ \$55.00 each PORSCHE 356 65

#0002

110.00 T

HOOD HANDLE

3 PORSCHE 356 (Extra Sale) 65

#0002

175.00 T

CREST

4 PORSCHE 356 (Extra Sale) 65

#0002

35.00 T

LIC BRACKET

5 QPORSCHE 356 (Extra Sale) 65

#0002

7.50 T

CRANK SET WINDOW

6 PORSCHE 356 (Extra Sale) 65

#0002

2.00 T

DISCLAIMER

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SUB TOTAL

SALES TAX

SHIPPING CHARGES

TOTAL

Cont.

Continued on following page

PARTSHEAVEN

PARTSHEAVEN

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HAYWARD, CA 94545

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ACCT. NO. RBE3103

10:02 AM

Invoice No. 199425

PANEL CRAFT AUTOBODY
2828 SAN PABLO AVE.
BERKELEY CA. 94702

5 BE B15

SHIP TO

NUMBER	ORDER BY	DEPARTMENT	P.O. NUMBER	DATE ORDERED
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103

05/13/11

WORK ORDER NO.	MAIL COPY	DISMANTLER	READY	CORE EXCHANGE	R/O NUMBER	TRUCK LINE	SALES PERSON	SHIPPING DATE
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221791

SN

05/13/11

ITEM / DESCRIPTION

STOCK NO.

LOC.

AMOUNT

Continued from previous page

MISC

7 PORSCHE 356 (Extra Sale) 65

#0001

0.00 T

Doc # :90401

DISCLAIMER

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SUB TOTAL 329.50

SALES TAX 32.13

SHIPPING CHARGES 15.00

TOTAL 376.63

SHIP UPS GROUND

THANKS

ALL CLAIMS & RETURNED GOODS
MUST BE ACCOMPANIED BY THIS BILL.

Amount paid: 376.63
Amount due: 0.00

PANEL CRAFT
2828 SAN PABLO AVENUE
BERKELEY, CA 94702204

DATE: 05/20/11 TIME: 13:45
MER#: 322133279469 TERM: 0001
S-A-L-E-S D-R-A-F-T

REF: 0001 BCH: 246
CD TYPE: VISA
TR TYPE: PR
AMOUNT: \$6000.00M

ACCT: *****6768 EXP: **/**
AP: 06257D AVS: ZIP MATCH

CARDMEMBER ACKNOWLEDGES RECEIPT OF
GOODS AND/OR SERVICES IN THE AMOUNT OF
THE TOTAL SHOWN HEREON AND AGREES TO
PERFORM THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER
THANK YOU.
PLEASE COME AGAIN.

1. Check out radio not functioning by push buttons; found bezel needed more opening space to clear buttons. Repair would have to enlarge dash opening for more clearance. Removed bezel and radio functioning was OK. No charge
2. Check out transmission lock mechanism. Removed shift lever and adjusted lock cylinder and replace shift lever. No charge
3. Check out passenger side door not opening from inside car. Removed door panel to check operation. Found to function well with door panel removed. After replacing panel found screw next to lock was too long. After replacing with a shorter screw door opened properly. No Charge.
4. Check out reason for horn not working. Found horn button needed to be rebuilt. After rebuild horn worked well. Labor \$50.00 Parts \$23.00
5. Completed Tune-Up and valve adjust. Installed new ignition points, distributor, rotor, spark plug wires. Performed valve adjustment and installed new gaskets. Labor \$ 150.00 Parts: \$125.00
6. Diagnose cause of inaccurate reading for fuel gage. Removed sender unit from tank and checked resistance of unit. Found to be OK. Check out fuel indicator in dash and it was working normally. Determined fuel sender unit was not the correct unit for car. AMOUNT OF FUEL IN TANK WAS ESTIMATED AND SENSOR ADJUSTED FOR PROBABLE READING. Labor \$100.00
7. Check out reason for turn signals not canceling. Removed steering wheel, horn controls and turn signal housing. Straighten signal unit and lubed. Adjusted housing for proper alignment. Labor \$75.00

TOTAL Labor.....\$375.00 Parts.....\$143.00

TOTAL.. \$523.00

LICENSE NO. CN535665		YR 1985	MAKE & MODEL PORS 356C	MILEAGE 1305	VEH. I.D.#	DATE 1/17/14												No 54710	
PARTS CODE	U-USED R-REBUILT	G.V.W.	ENGINE SIZE	MFG. DATE	NAME (PLEASE PRINT)	ADDRESS												CITY	HOME P.
QTY. #	DESCRIPTION OR PART NO.			SALE AMOUNT															
2	SHIFT COUPLER BUSHING			15.00															
1	SHIFT ROD SEAL			4.18															
2	OIL PAN GASKETS			13.12															
2	VALVE COVER GASKET			10.84															
4	SPARK PLUGS			19.80															
1	IGN POINT			4.27															
1	FUELS			2.75															
2	HELI COIL			6.00															
					POST AUTO REPAIRS 955 POST ST • SAN FRANCISCO, CA 94109-5841 PHONE: (415) 771-4050 • FAX: 771-4550 ARD# 00246040 • E.P.A.# CAD-983595844														
TECH. NO.					LABOR INSTRUCTIONS														
					PRIME CONCERN CHECK HARD TO SHIFT. SHIFTER TOO LOOSE. - FOUND. SHIFT COUPLER BUSHINGS TORN. R/R SHIFT COUPLER. Replace BUSHING & ROD SEAL. 120.00														
					TUNE UP SERVICE OIL SERVICE SAFETY CHECK. CHECK COMPRESSION Replace SPARK PLUGS. & IGNITION POINT SET INWELL & TIMING. VALVE ADJUSTMENT. BRAKE INSPECTION ALL 80% left ROTATED OIL PAN STUDS. ALL TIRES - CRACK & OLD.														
LF RF TIRE PRESSURE (PSI) LR RR TIRE DISPOSAL FEE					1) _____ 3) _____ 2) _____ 4) _____														
OIL FILTER 1920 QTS. OIL @ 12.00 QTS. AUTO TRANS. FLUID @ GALS. COOLANT/ANTIFREEZE @					I hereby authorize the repair work to be done along with the necessary material, and hereby grant you and/or your employees permissions to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. I also authorize any sublet repair that you deem necessary. SUBJECT TO CONDITIONS ON REVERSE SIDE OF THIS CONTRACT. PLEASE READ REVERSE SIDE. TERMS: CASH UNLESS OTHER ARRANGEMENTS ARE MADE. CUSTOMER ACKNOWLEDGES RECEIPT HEREOF.														
REFRIGERANT POUNDS RECOVERED POUNDS USED LBS. OZ. LBS. OZ.					X CUSTOMER SIGNATURE THIS ESTIMATE IS BASED ON OUR INITIAL INSPECTION AND DOES NOT COVER ANY ADDITIONAL PARTS AND LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN STARTED.														
ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE TOTAL HAZARDOUS WASTE DISPOSAL UNITS \$0 X					TOTAL ORIGINAL ESTIMATE \$ TEAR DOWN ESTIMATE \$ ADD'L PARTS \$ ADD'L LABOR \$ TOTAL REVISED ESTIMATE \$														
P.O. / INV.# SUBLET REPAIRS					DATE TIME PERSON CONTACTED CONTACTED BY BY PHONE IN PERSON ITEMS DISCUSSED														
TOTAL SUBLET REPAIRS					I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE. CUST. SIGN. X														
NOTICE TO CONSUMER. PLEASE READ IMPORTANT WARRANTY & HAZARDOUS WASTE INFORMATION ON REVERSE SIDE					TOTAL 558.60														



DON'S TIRE SERVICE
820 GILMAN STREET
BERKELEY CA 94710
PHONE: (510)526-0335
B.A.R. #ARD182609 TAX ID#94-2752913

INVOICE

INVOICE NO 15011633
WORK ORD NO 00237023
INVOICE DATE 11/07/2015

The total due is \$.00.

SLS REP	SVC REP	DATA REP	DUE DATE	TRANS	SERVICE DATE	LICENSE/EQUIP NO.	ODOMETER	
DF	JS	erica	11/07/15	00237023	11/07/15			
TERMS DESCRIPTION		CUSTOMER P.O.NUMBER		MAKE		MODEL		YEAR
C.O.D.				PORSCHE		356 C		1964
ITEM		DESCRIPTION			QUANTITY	UNIT PRICE	EXTENSION	
SPECIALORDER		P185/70X15 PIRELLI 6000			1.00	220.15	220.15	
DOT		SERIAL #XTTLN3481915(1			1.00	.00	.00	
PSI		MFR DOOR REQ'D PSI FRT_32_ REAR_32_			1.00	.00	.00	
SRV-PT		DISMOUNT/MOUNT/BALANCE-PASS TIRES			1.00	15.00	15.00	
TDF		TIRE DISPOSAL FEE (PASSENGER)			1.00	3.00	3.00	
TR		STATE TIRE RECYCLING FEE			1.00	1.75	1.75	
WW		WHEEL WEIGHTS			1.00	2.50	2.50	

We propose to make the above repairs as quoted herein. We are NOT responsible for any loss by fire, theft, accidents, or any cause beyond our control. All necessary tests will be made by our employees at your risk. If a lawsuit is filed to collect any amount owed on this invoice, the losing party shall pay the prevailing party's reasonable attorney fees. Your signature constitutes acceptance of this proposal.

Signature X. _____

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC CHARGE	TOTAL
225.65	16.75	.00	21.44	.00	263.84

All returned goods must be accompanied by this invoice and are subject to a 15% HANDLING CHARGE.
30 day warranty on USED TIRES - 1 year on RETREAD. 20% Restocking fee on all Special Order items.
A 2% past due charge will be applied to all overdue accounts.

Amount Paid: (V) 263.84
Net Due: .00

Customer Copy



DON'S TIRE SERVICE
820 GILMAN STREET
BERKELEY CA 94710
PHONE: (510)526-0335
B.A.R. #ARD182609 TAX ID#94-2752913

INVOICE

INVOICE NO 15011945
WORK ORD NO 00237529
INVOICE DATE 11/14/2015

The total due is \$.00.

SLS REP	SVC REP	DATA REP	DUE DATE	TRANS	SERVICE DATE	LICENSE/EQUIP NO.	ODOMETER	
DF	JS	erica	11/14/15	00237529	11/14/15			
TERMS DESCRIPTION		CUSTOMER P.O.NUMBER		MAKE		MODEL		YEAR
C.O.D.				PORSCHE		356 C		1964
ITEM		DESCRIPTION				QUANTITY	UNIT PRICE	EXTENSION
SRV-MECH		RF TIRE IS RUBBING AGAINST SOMETHING CAUSING THE INSIDE OF TIRE TO HAVE DAMAGE. PLEASE INSPECT AND DIAG ISSUE MECH FOUND THAT FRONT TIRES ARE TOO WIDE AND WILL CONTINUE TO RUBB UNTIL REPLACEMENT. RECOMMEND GOING TO P165/80X15 (2) \$175.00				.50	105.00	52.50

We propose to make the above repairs as quoted herein. We are NOT responsible for any loss by fire, theft, accidents, or any cause beyond our control. All necessary tests will be made by our employees at your risk. If a lawsuit is filed to collect any amount owed on this invoice, the losing party shall pay the prevailing party's reasonable attorney fees. Your signature constitutes acceptance of this proposal.

Signature X_____

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC CHARGE	TOTAL
.00	52.50	.00	.00	.00	52.50

All returned goods must be accompanied by this invoice and are subject to a 15% HANDLING CHARGE.
30 day warranty on USED TIRES - 1 year on RETREAD. 20% Restocking fee on all Special Order items.
A 2% past due charge will be applied to all overdue accounts.

Amount Paid: (V)
Net Due:

52.50
.00

Customer Copy

**DON'S TIRE SERVICE**820 GILMAN STREET
BERKELEY CA 94710

PHONE: (510)526-0335

B.A.R. #ARD182609 TAX ID#94-2752913

INVOICE

INVOICE NO 16004794

WORK ORD NO 00244943

INVOICE DATE 04/30/2016

The total due is \$.00.

SLS REP	SVC REP	DATA REP	DUE DATE	TRANS	SERVICE DATE	LICENSE/EQUIP NO.	ODOMETER
DF	HA	angela	04/30/16	00244943	04/30/16		
TERMS DESCRIPTION		CUSTOMER P.O.NUMBER		MAKE		MODEL	YEAR
C.O.D.				PORSCHE		356 C	1964
ITEM	DESCRIPTION				QUANTITY	UNIT PRICE	EXTENSION
P165/80X15C	CLASSIC ALL SEASON RADIAL 87T CPT08				2.00	63.38	126.76
DOT	SERIAL #OUNRTBC 4615*2				1.00	.00	.00
PSI	MFR DOOR REQ'D PSI FRT_30_ REAR_30_				1.00	.00	.00
SRV-PT	DISMOUNT/MOUNT/BALANCE-PASS TIRES				2.00	15.00	30.00
TDF	TIRE DISPOSAL FEE (PASSENGER)				2.00	3.00	6.00
TR	STATE TIRE RECYCLING FEE				2.00	1.75	3.50
WW	WHEEL WEIGHTS				2.00	2.50	5.00
VSTR-413	TUBELESS RUBBER VALVE STEM				2.00	2.50	5.00

We propose to make the above repairs as quoted herein. We are NOT responsible for any loss by fire, theft, accidents, or any cause beyond our control. All necessary tests will be made by our employees at your risk. If a lawsuit is filed to collect any amount owed on this invoice, the losing party shall pay the prevailing party's reasonable attorney fees. Your signature constitutes acceptance of this proposal.

Signature X_____

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC CHARGE	TOTAL
142.76	33.50	.00	13.56	.00	189.82

All returned goods must be accompanied by this invoice and are subject to a 15% HANDLING CHARGE.
30 day warranty on USED TIRES - 1 year on RETREAD. 20% Restocking fee on all Special Order items.
A 2% past due charge will be applied to all overdue accounts.

Amount Paid: (V) 189.82

Net Due: .00

Customer Copy



INVOICE NO	17005187
WORK ORD NO	00261732
INVOICE DATE	04/29/2017

SLS REP	SVC REP	DATA REP	DUE DATE	TRANS	SERVICE DATE	LICENSE/EQUIP NO.	ODOMETER
DF	JS	denise	04/29/17	00261732	04/29/17	1CWJ356	

TERMS DESCRIPTION	CUSTOMER P.O.NUMBER	MAKE	MODEL	YEAR
C.O.D.		PORSCHE	356 C	1964

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Signature X_____

<p>All returned goods must be accompanied by this invoice and are subject to a 15% HANDLING CHARGE.</p> <p>30 day warranty on USED TIRES - 1 year on RETREAD. 20% Restocking fee on all Special Order items.</p> <p>A 2% past due charge will be applied to all overdue accounts.</p>	<p>Amount Paid: (VI)</p> <p>Net Due:</p>	<p>90.50</p> <p>.00</p>
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Customer Copy

BATTERY SPECIALISTS

2824 SAN PABLO AVE
OAKLAND, CA 94608
510.451.1249

20-Jan-2018 9:15:45A

Transaction 002904

1 Battery, Retail	\$114.90
1 Cal Battery Fee	\$1.00

Subtotal	\$115.90
Tax	\$10.63

Total	\$126.53
CREDIT CARD SALE	\$126.53
VISA 2348	

Retain this copy for statement
validation

CARRY OUT

BATTERY SPECIALISTS

2824 San Pablo Avenue
Oakland, California 94608

Phone 510.451.1249

IMPORTANT: KEEP THIS CERTIFICATE AND PROOF OF PURCHASE. WARRANTY IS VOID WITHOUT THESE DOCUMENTS

NO REFUNDS

3. Date of Purchase 01/20/18
4. Type Battery Installed #1-6volt Group # #1-6volt
5. Battery Warranty Period 12 Months, Total Prorate Service Period 30
(Free Replacement)

ABP REPAIR INC

Invoice No.

Page 1

BAR #: AH 141375

000022183

Order Date 11/08/19 07:57 am

EPA # CAL 000168351

Paid: 11/22/19 04:52 pm

1009 7th Street

Oakland, CA 94607

Phone: 510-834-2772 FAX: 510-834-2776

64 PORSCHE 356C RED

103440 Mi.

Lic: 1CWJ356/CA H4Cyl 1.6

Vin: 160218

Eq:

Quotes

1 11/08/19 08:02am 954.21

JOHN in person.

HOT CRANK**Labor: \$372.50**

CUSTOMER RECENTLY DROVE THE STORE, AND AFTER COMING OUT, THE ENGINE WOULD NOT CRANK OR START. CALLED A TOW TRUCK, AND AFTER WAITING A LITTLE BIT, TRIED TO START THE ENGINE AGAIN. ENGINE STARTED. CHECK AND ADVISE.

INSPECTED AND FOUND THAT THE BATTERY CABLE WAS LOOSE. SECURED LOOSE BATTERY CABLE. FURTHER INSPECTED AND FOUND THAT ONE OF THE WIRE CONNECTORS HAD CAME OFF THE RELAY FOR THE STARTER. TIGHTENED AND REINSTALLED WIRE CONNECTOR TO RELAY. ENGINE IS STARTING. WARMED CAR UP, AND LET SIT, THE TESTED. STARTER ACTED UP AGAIN. TESTED AND FOUND THAT THE PROBLEM IS INTERNAL IN THE STARTER.

REMOVED STARTER AND SENT OUT TO BE REPAIRED.

INSTALLED REBUILT STARTER, AND TESTED. STARTER IS WORKING CORRECTLY NOW HOT AND COLD.

Job Subtotal: \$372.50**HEADLIGHT****Labor: \$74.50**

CUSTOMER NOTICED A HEADLIGHT IS OUT. CHECK AND ADVISE.

SPUN THE FUSES FOR THE HEADLIGHTS, AND HEADLIGHTS STARTED TO WORK. FUSES WILL BUILD UP CORROSION OVER TIME, AND NEED TO SPUN / CLEANED EVERY ONCE IN A WHILE.

Job Subtotal: \$74.50**MAJOR SERV 912-356 6K****Labor: \$774.80**

MAJOR SERVICE 6000 MILES AS PER MANUFACTURER

FOUND THAT ONE OF THE PLUGS HAD CAME OUT OF THE DRIVERS SIDE CARBURATOR. FOUND PLUG IN THE ENGINE COMPARTMENT. INSTALLED PLUG, AND USED EPOXY TO GLUE AND SECURE PLUG INTO PLACE.

CLEANER	PARTS CLEANER-N	1.0 @	5.00 = \$	5.00
54607827	OIL FILTER OX 79-N	1.0 @	25.06 = \$	25.06
194706	20W-50 TOTAL CLASSIC-N	4.5 @	5.50 = \$	24.75
101943012	SUMP PLATE GASKET SET-N	1.0 @	14.44 = \$	14.44
61610495101	V.C. Gasket-N	2.0 @	19.08 = \$	38.16
ADHESIVE	3M Super Black Adhesive-N	0.2 @	26.00 = \$	5.20
311133511D	Fuel Filter 912-356-N	1.0 @	10.29 = \$	10.29
WR7BC+	SPARK PLUG-N	4.0 @	3.93 = \$	15.72
61660222603	Ignition contact Set-N	1.0 @	16.74 = \$	16.74
61660222101	Distributor Rotor-N	1.0 @	12.34 = \$	12.34
61660221500	Distributor Cap-N	1.0 @	30.62 = \$	30.62
616088111	AIR FILTER LX186 356C-N	2.0 @	37.52 = \$	75.04
ADHESIVE	EPOXY-N	1.0 @	4.95 = \$	4.95

278.31

----->----->----->-----Continued on the next page-**Job Subtotal: \$1,053.11**

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics 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, accident or any other cause beyond your control.

(Signature) _____

ABP REPAIR INC

Invoice No.

Page 2

BAR #: AH 141375

000022183

Order Date 11/08/19 07:57 am

EPA # CAL 000168351

Paid: 11/22/19 04:52 pm

1009 7th Street

Oakland, CA 94607

Phone: 510-834-2772 FAX: 510-834-2776

REBUILD STARTER

Sublet: \$435.00

REBUILT 6V STARTER.

Payments to ABP REPAIR INC**Cost Summary**

Status: Paid Work Order

Labor 1221.80

Parts 278.31

Payments: \$1,970.85

Sublet 435.00

1 11/22/19 1970.85 Visa

2348-11/23

Haz Waste 10.00

Tax 25.74

Total \$1970.85

Payments 1970.85

Bal Due 0.00

Thank you for choosing ABP REPAIR INC



Eason Auto
BAR AG2000637
3423 Harlan Street
Oakland, CA 94608
(510) 420-1262
bill@easonauto.com
www.easonauto.com

Invoice #1167

Created: 11/3/2023
Invoiced: 11/3/2023
Payment Term: On Receipt
Service Writer: Bill Eason

Fantasy Junction *
Sales@fantasyjunction.com

1964 Porsche 356 C (Red)
VIN: 160218
License Plate: 1CWJ356
Mileage In: 4,493
Mileage Out: 4,496

test drive and get driving impressions

Description	HRS	Subtotal
1 test drive	0.5	\$97.50
2 reclock steering wheel correctly	0.25	\$48.75
3 get map light working	0.25	\$48.75
4 check for fuel smell. Carbs were wet when arrived but after test drive dry and no smell. possible sticky float		\$0.00
5 lube noisy tach and rear deck lid latch	0.25	\$48.75
Shop Supplies (4%): \$9.75 Tax (10.25%): \$1.00		Total: \$254.50

change transmission fluid

Description	Price	QTY	HRS	Subtotal
1 transmission fluid change with swepeco			0.6	\$117.00
2 Swepeco 201 Note: Swepeco 201 transmission fluid 80/90	\$25.00	3		\$75.00
EPA (1%): \$0.75 Shop Supplies (4%): \$4.68 Tax (10.25%): \$8.17				Total: \$205.60

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

Signature _____

Parts	\$75.00
Labor	\$360.75
Subtotal	\$435.75
Shop Supplies	\$14.43
EPA	\$0.75
Tax	\$9.17
Grand Total	\$460.10
Paid To Date	(\$0.00)

REMAINING BALANCE \$460.10

Authorizations

In Person by Fantasy Junction *
11/3/2023 at 3:00 PM PDT

+ test drive and get driving impressions \$460.10
+ change transmission fluid