

ARTHUR OTTIS
 1911 SAN PABLO AVE
 BERKELEY, CALIFORNIA 94702
 BAR NO AK120777

INVOICE NO.
7510

SOLD TO		SHIPPED TO	
MR. DAVID LOVE		841 7951	
STREET & NO.		STREET & NO.	
104 HILL ROAD			
CITY	STATE	CITY	STATE
BERKELEY, CALIF.	94708		

CUSTOMER'S ORDER	SALESMAN	TERMS	F.O.B.	DATE
250 TDF	1031	THANK YOU	22218 KMS	28 AUGUST 1991

DATE	DESCRIPTION			
26 AUG	PUT CAR ON STANDS, REMOVE LEFT FRONT ROAD WHEEL.			
	UNBOLT REMOVE STEERING GEARBOX AND DRAIN. REMOVE			
	PITMAN ARM AND BOTH OIL SEALS			
27 AUG	PREP PAINT STEERING BOY RUSTOLEUM SATIN BLACK.			2.0
28 AUG	INSTALL NEW SEALS, FILL STEERING BOY WITH SAE 140. INSTALL			.5
	STEERING BOY, ROAD WHEEL, AND PUT CAR ON FLOOR.			2.0
SHOP LABOR 4.5 HRS @ 70				315

INVOICE

21/23
 21/23

No. 0015
 Jasco Business Form

aw
here

PATRICK OTTIS



INVOICE NO.
7511

SOLD TO DAVID LOVE			SHIPPED TO		
STREET & NO.			STREET & NO.		
CITY	STATE	ZIP	CITY	STATE	ZIP

CUSTOMER'S ORDER ZSO TDF	SALESMAN 1031	TERMS	F.O.B. 22218 KMS	DATE 28 AUGUST '91
-----------------------------	------------------	-------	---------------------	-----------------------

2 OIL SEALS (T.R.) 42 60 10 @ 8 ⁻				16	-
STEERING BOX SEAL SET 187382				58	⁵⁰
RUSTOLEUM SATIN BLACK PAINT				2	-
KENDALL EP-140 GEAR OIL FOR STEERING BOX				3	-
PARTS TOTAL				79	⁵⁰
TAX ON PARTS @ 8.25%				6	⁵⁶
JOB TOTAL				401	⁰⁶

INVOICE

EDIFORM
7L721/
01723

aw
Ther

No. 00155
Unarco Business Form

RB 707-8

PATRICK OTTIS
 1911 SAN PABLO AVE
 BERKELEY, CALIFORNIA 94702
 BAR NO AK 120777

INVOICE NO.
7625

SOLD TO			SHIPPED TO		
MR DAVID LOVE			841 7951		
STREET & NO.			STREET & NO.		
104 HILL ROAD					
CITY	STATE	ZIP	CITY	STATE	ZIP
BERKELEY	CALIFORNIA	94708			

CUSTOMER'S ORDER	SALESMAN	TERMS	F.O.B.	DATE
250 TDF	1031	THANK YOU	29447 KHS	16 NOVEMBER '91

INVOICE

14 NOV	PUT CAR ON STANDS. DRAIN ENGINE COOLANT. REMOVE WATER HOSES AND PIPINGS TO ACCESS WATER PUMP.			
15 NOV	REMOVE WATER PUMP HOUSING, IMPELLER AND SEAL. SURFACE ON LAPPING PLATE IMPELLER BACKING AS WELL AS SURFACES BETWEEN BACKING AND IMPELLER. CLEAN CASTINGS, CUT MAKE GASKETS FOR INLET PIPE AND CROSSOVER PIPE TO BLOCK. INSTALL NEW WATER PUMP SEAL WITH IMPELLER. MODIFY SHORTEN NYLOC NUT. INSTALL HOUSING WITH PIPINGS. MEASURE HAVE DENNIS ETCHERRY MODIFY UPPER WATER MANIFOLD PIPING. CUT FIT			

REDIFORM
 7L721/
 01723

No. 00155
 Verco Business Form.

PATRICK OTTIS

INVOICE NO.

7626

RES

SOLD TO DAVID LOVE			SHIPPED TO		
STREET & NO.			STREET & NO.		
CITY	STATE	ZIP	CITY	STATE	ZIP

INVOICE

CUSTOMER'S ORDER 250 TDF	SALESMAN 1031	TERMS	F.O.B. 24447 KMS	DATE 16 NOVEMBER '91
NEW WATER HOSES. FILL COOLING SYSTEM WITH NEW 50/50 MIX.			NEW	50/50 MIX.
RUN, BRING TO TEMPERATURE & CHECK.				4.5
16 NW	CHECK RETARD BOTH IGNITION DISTRIBUTORS 2°			NO CHARGE
				15
	4 MINI @ 50			3 10
				7 15
	TRY 84 PPT 50 P. 5%			9 15
	WATER PIPE ETC.			25
	SHOP LABOR 6.0 HRS @ 70 ⁻			420 ⁻

REDIFORM
7L721/
01723

No. 00155
Unico Business Form.

PATRICK OTTIS

INVOICE NO.
7627

SOLD TO DAVID LOVE		SHIPPED TO	
STREET & NO.		STREET & NO.	
CITY	STATE	CITY	STATE
	ZIP		ZIP

CUSTOMER'S ORDER 250 TDF	SALESMAN 1031	TERMS	F.O.B. 24447 KHS	DATE 16 NOVEMBER '91
------------------------------------	-------------------------	-------	----------------------------	--------------------------------

INVOICE

FORM 721/723

WATER PUMP SEAL 95850601						
OE WATER PUMP HOUSING GASKET					39	65
PREMADE PIPING NECK TO WATER THERMO - NORMAN RACING					4	-
10, 32 & 41 MM WATER HOSES					40	-
HOSE CLAMPS, 6 @ 85¢, 4 MINI @ 50¢					15	-
GALON ANTIFREEZE					7	10
PARTS TOTAL 113.70					7	95
TAX ON PARTS @ 8.25%					9	38
CUT BRAZE NECK TO WATER PIPE ETC EVERYTHING					25	-
JOB TOTAL					568	08

Salesman

No. 00155
Unico Business Form.

RB 707-B