

# STEVE'S JAGUAR SERVICE

7223 Deering Avenue  
Canoga Park, CA 91303  
(818) 703-8321

a1083143

INVOICE: 028865  
COMPLETED: 10/27/16 10:20:48  
ADVISOR:  
ACCOUNT #: 12591 Page: 1

## INVOICE FOR SERVICES

CUSTOMER:  
ADDRESS:  
CITY:  
HOME :  
BUSINESS:

LICENSE 5BMG689  
VEHICLE 1967 JAGUAR ETYPE  
V.I.N. 1E14328  
MILES 55925  
REF:

YOUR PARTS HAVE BEEN RETAINED

The following parts were used when servicing your vehicle:

Quan.	Part #	Description	Charge	Extended
9.00	20/50HM	OIL, 20/50 GTX HIGH MILEAGE	6.15	55.35
1.00	XR858593	FILTER, OIL 3.0L & 2.5L	16.45	16.45
4.00	LMA	BRAKE FLUID, CASTROL DOT4 12oz	4.99	19.96
1.00	C23234	GASKET, THERMOSTAT, ETYPE I	2.88	2.88
1.00	C23860	RADIATOR CAP, 131b	6.82	6.82
1.00	45356	THERMOSTAT, 160 STANT	12.60	12.60
1.00	C26767	MASTER CYLINDER, ETYPE	348.90	348.90
1.00	3LUC6-22D	ELECTRONIC IGNITION KIT	0.00	
1.00	00012	COIL, BOSCH IGNITION	65.66	65.66
7.00	GAS	CHEVRON SUPREME	3.00	21.00

The work performed, and the charges, are:

CUSTOMER CONCERNS:	
1) BRAKE FASE	
2) BRAKE WARNING	
3) RUNS HOT	
INVESTIGATE AND REPORT	
Technician: 1	
REGUALR SERVICE AND INSPECTION	172.50
GENERAL TIGHTENING	
LUBE, OIL, AND FILTER	
Technician: 5	
REPLACE BRAKE MASTER CYLINDER	230.00
Technician: 5	
CHANGE BRAKE FLUID	115.00
BLEED SYSTEM AND FLUSH	
Technician: 1	
REPLACE COOLING SYSTEM THERMOSTAT	86.25
Technician: 1	
CHANGE COOLANT MIXTURE	57.50
Technician: 1	
INSTALL ADJUSTABLE TEMPERATURE SWITCH FOR COOLING FANS	115.00

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Technician: 1  
REPLACE PURTRONICS WITH HOT SPARK SYSTEM NO CHARGE  
Technician: 1  
REPLACE IGNITION COIL 115.00  
ROAD TEST  
Technician: 1

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	<u>Taxable</u>	<u>Non-tax</u>				
Parts:	\$ 549.62			SUBTOTAL: \$1,440.87		TOTAL: \$1,511.04
Labor:		\$ 891.25		Tax: \$ 49.47		
Sublet:				Envir: \$ 2.70		
				SHIPPING \$ 18.00		BALANCE: \$1,511.0

ALL PARTS ARE NEW UNLESS OTHERWISE NOTED.

\* ALL PARTS AND LABOR WARRANTY IS 12 MONTHS OR 12K MILES

TAG LINE

# STEVE'S JAGUAR SERVICE

7223 Deering Avenue  
Canoga Park, CA 91303  
(818)703-8321

INVOICE: 027193  
COMPLETED: 03/18/14 13:55:17  
ADVISOR:  
ACCOUNT #: 12591 Page: 1

a1083143

## INVOICE FOR SERVICES

CUSTOMER:	LICENSE	5BMG689
ADDRESS:	VEHICLE	1967 JAGUAR ETYPE
CITY:	V.I.N.	1E14328
HOME :	MILES	54885
BUSINESS:	REF:	

### YOUR PARTS HAVE BEEN RETAINED

The following parts were used when servicing your vehicle:

Quan.	Part #	Description	Charge	Extended
3.00	03-6007	JET/DIAPHRAM HD8 VITON	35.69	107.07
5.00	LMA	BRAKE FLUID, CASTROL DOT4 12oz	4.99	24.95
4.00	COOL/R	COOLANT, PREMIXED	12.56	50.24
1.00	C2296/1*	WASHER, COPPER (OIL DRAIN)	1.35	1.35
10.00	20/50HM	OIL, 20/50 GTX HIGH MILEAGE	6.94	69.40
1.00	C14988/1	GASKET, VALVE COVER, R/H 6CYL	9.38	9.38
1.00	JM448	GASKET, VALVE COVER, L/H 6CYL	14.60	14.60
1.00	C19044	O RING, VALVE COVER, L/H	0.96	0.96
1.00	C14990	O RING, VALVE COVER R/H NLA	2.20	2.20
1.00	C14991	SEAL, V/C, 1/2 CIRCLE STRIP	8.36	8.36
24.00	FW104/E	WASHER, COPPER .25"	0.90	21.60

### The work performed, and the charges, are:

REPLACE JET ASSEMBLIES ON THREE CARBURATORS SET UP MIXTURE		460.00
Technician: DAVID R		
CHANGE BRAKE FLUID. CLUTCH FLUID		172.50
Technician: 5		
CHANGE COOLANT MIXTURE		57.50
Technician: 5		
LUBE, OIL, AND FILTER CHANGE		115.00
Technician: 5		
REPAIR ONE DAMAGED THREAD ON OIL PAN BOLT		86.25
Technician: 5		
RESEAL VALVE COVERS, TACH GENERATOR		431.25
TOUCH UP POLISH ON COVERS CLEAN ENGINE		
Technician: 5		

	Taxable	Non-tax		
Parts:	\$ 310.11		SUBTOTAL:	\$1,632.61
Labor:		\$1,322.50	Tax:	\$ 27.91
			TOTAL:	\$1,666.12

# STEVE'S JAGUAR SERVICE

7223 Deering Avenue  
Canoga Park, CA 91303  
(818)703-8321

INVOICE: 027193  
COMPLETED: 03/18/14 13:55:17  
ADVISOR:  
ACCOUNT #: 12591 Page: 2

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Sublet:

Envir: \$ 5.60

BALANCE:

PAYMENT: CHECK: \$ 1,666.12 ON 03/18/14

ALL PARTS ARE NEW UNLESS OTHERWISE NOTED.

\* ALL PARTS AND LABOR WARRANTY IS 12 MONTHS OR 12K MILES

TAG LINE

Call  
279 0758

# STEVE'S JAGUAR SERVICE

7223 Deering Avenue  
Canoga Park, CA 91303  
(818) 703-8321

INVOICE: 026006  
COMPLETED: 08/31/12 12:24:39  
ADVISOR:  
ACCOUNT #: 12591 Page: 1

a1083143

## INVOICE FOR SERVICES

CUSTOMER:	LICENSE	5BMG689
ADDRESS:	VEHICLE	1967 JAGUAR ETYPE
CITY:	V.I.N.	1E14328
HOME :	MILES	54499
BUSINESS:	REF:	

YOUR PARTS HAVE BEEN RETAINED

The following parts were used when servicing your vehicle:

Quan.	Part #	Description	Charge	Extended
1.00	C23435	DRAIN PLUG, OIL	9.68	9.68
1.00	C2296/1*	WASHER, COPPER (OIL DRAIN)	1.35	1.35
10.00	20/50	OIL, 20W/50 CASTROL GTX	4.99	49.90
4.00	COOL/R	COOLANT, PREMIXED	10.46	41.84
6.00	LMA	BRAKE FLUID, CASTROL DOT4 12oz	4.99	29.94
1.00	1515	FILTER, OIL	11.50	11.50
1.00	06-9001	WINDSHIELD	588.85	588.85
1.00	08-2017	SEAL	63.67	63.67
1.00	18-5500	LOCK STRIP	28.59	28.59

The work performed, and the charges, are:

CUSTOMER CONCERNS:  
 1) MAINTENANCE  
 INVESTIGATE AND REPORT  
 LUBE, OIL, AND FILTER CHANGE 95.00  
     Technician: 5  
 CHANGE COOLANT MIXTURE 47.50  
     Technician: 5  
 CHANGE BRAKE FLUID 95.00  
     Technician: 5  
 INSTALL WINDSHIELD 285.00  
     Technician: 1

	<u>Taxable</u>	<u>Non-tax</u>		
Parts:	\$ 825.32		SUBTOTAL:	\$1,347.82
Labor:		\$ 522.50	Tax:	\$ 72.22
Sublet:			Envir:	\$ 5.60
			SHIPPING	\$ 125.00
			TOTAL:	\$1,550.64
			BALANCE:	\$1,550.6

ALL PARTS ARE NEW UNLESS OTHERWISE NOTED.  
\* ALL PARTS AND LABOR WARRANTY IS 12 MONTHS OR 12K MILES

# STEVE'S JAGUAR SERVICE

7223 Deering Avenue  
Canoga Park, CA 91303  
(818) 703-8321

INVOICE: 024541  
COMPLETED: 12/23/10 08:56:27  
ADVISOR:  
ACCOUNT #: 12591 Page: 1

a1083143

## INVOICE FOR SERVICES

CUSTOMER:  
ADDRESS:  
CITY:  
HOME :  
BUSINESS:

LICENSE 5BMG689  
VEHICLE 1967 JAGUAR ETYPE  
V.I.N. 1E14328  
MILES 53000  
REF:

YOUR PARTS HAVE BEEN RETAINED

The following parts were used when servicing your vehicle:

Quan.	Part #	Description	Charge	Extended
6.00	21012	HOSE CLAMP, 10-12.3 ABA	1.05	6.30
3.50	N203501	HOSE, SILICONE BRAKE	7.35	25.73
5.00	LMA	BRAKE FLUID, DOT 4 12oz	5.49	27.45
4.00	C10940	BUSH, FSU AND E TYPE MISC	13.08	52.32
6.00	404/RN12YC	SPARK PLUG, RN12YC	3.59	21.54
1.00	40501	COIL, FLAME THROWER	59.56	59.56
2.00	82.1232	KONI SHOCK, FRONT	228.80	457.60
4.00	80.1491SPA1	KONI SHOCK, REAR	271.57	1086.28
1.00	HK9702	CLUTCH KIT	449.43	449.43
1.00	17-1502/4	FLYWHEEL, ALLOY	565.67	565.67
1.00	KIT	5-SPEED KIT (TREMIC)	5707.14	5707.14
3.00	C8631	DOWEL 1/4"	6.00	18.00
3.50	520205	ATF, MOBIL 1 SYNTHETIC	13.98	48.93
1.00	C8397	MOUNT, MUFFLER (E)	22.85	22.85
2.00	EBC9388	EXHAUST SEAL	12.90	25.80
1.00	C2226	BUSHING, PILOT CLUTCH	11.69	11.69
1.00	C29642	HOSE, LOWER RAD	22.16	22.16
1.00	11056	HOSE CLAMP, 44-56 ABA	2.49	2.49
1.00	11065	HOSE CLAMP, 50-65 ABA	2.49	2.49
3.50	COOL/R	COOLANT, PREMIXED	9.10	31.85
1.00	C29801	SLAVE, CLUTCH	114.95	114.95
10.00	GAS	CHEVRON SUPREME	3.15	31.50
1.00	SRB111	RELAY, LUCAS METAL CASE	53.42	53.42
1.00	SPEEDO	SPEEDOMETER 53072	207.14	207.14
1.00	C23234	GASKET, THERMOSTAT, ETYPE I	0.98	0.98
1.00	C28067	THERMOSTAT, 74 DEG	7.81	7.81
1.00	COOL/R	COOLANT, PREMIXED	9.10	9.10
1.00	C15610	STRIP, SWITCH INDICATOR	27.00	27.00
1.00	C17546	SEAL, AIR CLEANER ETYPE	15.20	15.20

The work performed, and the charges, are:

CUSTOM

# STEVE'S JAGUAR SERVICE

7223 Deering Avenue  
Canoga Park, CA 91303  
(818) 703-8321

INVOICE: 024541  
COMPLETED: 12/23/10 08:56:27  
ADVISOR:  
ACCOUNT #: 12591 Page: 2

a1083143

## ER CONCERNS:

- 1) MISSING UNDER A LOAD
- 2) FIND OUT ABOUT A FIVE SPEED TREMIC CONVERSION
- 3) CHECK SUSPENSION AND LOOK AT SHOCKS
- 4) WINDSHIELD SQUIRTERS NEED TO BE TIGHTENED
- 5) CHECK OVER CAR, SOMETIMES IT SITS FOR LONG PERIODS OF TIME
- 6) SPEEDO IS OFF, NEEDS ESTIMATE INVESTIGATE AND REPORT

## GENERAL EVALUATION

142.50

PREPARE LIST OF RECOMMENDATIONS

Technician: DAVID R

95.00

## DIAGNOSE BREAK DOWN UNDER LOAD

REPLACE IGNITION COIL

ROAD TEST

Technician: 1

237.50

## REPLACE BRAKE FLUID RESEVOIR HOSES

CHANGE FLUID, FLUSH SYSTEM, CLEAN RESERVOIRS

REPLACE CLUTCH RESERVOIR HOSE, CLEAN BOTTLE

FLUSH SYSTEM

Technician: 5

190.00

## REPLACE FRONT SWAY BAR END LINK BUSHINGS

REMOVE SWAY BAR MOUNTS AND LUBRICATE URATHANE

Technician: 5

190.00

## REPLACE PLASTIC FUEL LINE IN BOOT (FROM PUMP TO TANK AND TANK TO LINE GOING UNDER CAR)

Technician: 5

47.50

## REMOVE URATHANE MOUNTS FROM REAR SWAY BAR AND LUBE

Technician: 1

237.50

## MINOR TUNE UP

REPLACE SPARK PLUGS

SET IGNITION TIMING

ATTEMPT CARB ADJUSTMENT

REMOVE ALL FLOAT BOWL TOPS, CHECK FLOATS AND HEIGHT

REMOVE NEEDLES AND CLEAN, CHECK LETTERS, REINSTALL

ROAD TEST

ADJUST CARB

Technician: 1

## REMOVE UPPER STEERING COLUMN (BINDING) FOR INSPECTION

166.25

ADJUST CANCEL ARM TO ALLOW GAP

Technician: 5

## REPLACE FRONT AND REAR SHOCKS

380.00

Technician: 5

# STEVE'S JAGUAR SERVICE

7223 Deering Avenue  
 Canoga Park, CA 91303  
 (818) 703-8321

INVOICE: **024541**  
 COMPLETED: 12/23/10 08:56:27  
 ADVISOR:  
 ACCOUNT #: 12591 Page: 3

a1083143

INSTALL 5 SPEED TRANSMISSION	2850.00
REPLACE CLUTCH WITH DIAPHRAM CLUTCH	
INSTALL ALLOW FLYWHEEL	
Technician: 5	
REPLACE CLUTCH SLAVE CYLINDER	95.00
Technician: 5	
REPLACE CARBURATOR JET/ DIAPHRAM ASSEMBLYS	380.00
Technician: DAVID R	
INSTALL FAN MOTOR RELAY UPGRADE	142.50
Technician: DAVID R	
REPAIR SPEEDO AND CHANGE RATIO TO W1220	100.00
<b>This service was sublet to another vendor</b>	
REPLACE THERMOSTSAT	71.25
Technician: 1	
WASHER JETS.. ONE LOOSE, OTHER NUT OFF	380.00
REMOVE TOP DASH TO FACILITATE REPAIR	
REMOVE WIPER RACK ASSEMBLY,	
INSTALL AND TIGHTEN JET NUTS	
REMOVE SPEEDO, CHECK CALIBRATION AND SEND OUT	
Technician: 1	

	Taxable	Non-tax				
Parts:	\$9,112.38		SUBTOTAL:	14,817.38	TOTAL:	15,851.97
Labor:		\$5,605.00	Tax:	\$ 888.46	DEPOSIT:	\$5,000.00
Sublet:		\$ 100.00	Envir:	\$ 2.93	BALANCE:	10,851.9
			SHIPPING	\$ 143.20		

ALL PARTS ARE NEW UNLESS OTHERWISE NOTED.

\* ALL PARTS AND LABOR WARRANTY IS 12 MONTHS OR 12K MILES

TAG LINE

*RB*



# STEVE'S JAGUAR SERVICE

7223 Deering Avenue  
Canoga Park, CA 91303  
(818)703-8321

WORKORDER: 024541  
RECEIVED: 08/04/10 08:21:17  
ADVISOR:  
ACCOUNT #: 12591 Page: 1

a1083143

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## ESTIMATE OF SERVICES

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CUSTOMER:	LICENSE	5BMG689
ADDRESS:	VEHICLE	1967 JAGUAR ETYPE
CITY:	V.I.N.	1E14328
HOME :	MILES	53000
BUSINESS:	REF:	

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### Perform the following work on this vehicle:

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CUSTOMER CONCERNS:	160.00
1)MISSING UNDER A LOAD	
2)FIND OUT ABOUT A FIVE SPEED TREMIC CONVERSION	
3)CHECK SUSPENSION AND LOOK AT SHOCKS	
4)WINDSHIELD SQUIRTERS NEED TO BE TIGHTENED	
5)CHECK OVER CAR, SOMETIMES IT SITS FOR LONG PERIODS OF TIME	
6)SPEEDO IS OFF, NEEDS ESTIMATE INVESTIGATE AND REPORT	

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The estimated total, including tax, is: \$ 160.00 [see disclaimer]

THIS ESTIMATE IS BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS STARTED. AFTER THE WORK HAS STARTED, WORN OR DAMAGED PARTS WHICH ARE NOT EVIDENT ON FIRST INSPECTION MAY BE DISCOVERED. NATUARLLY THIS ESTIMATE CANNOT COVER SUCH CONTINGENCIES. PARTS PRICES SUBJECT TO CHANGE WITHOUT NOTICE. THIS ESTIMATE IS FOR IMMEDIATE ACCEPTANCE.

# Classic Showcase, Inc.

*...where great cars achieve perfection!*

2640 Vista Pacific Drive  
 Oceanside, California 92056  
 Phone (760) 758-6100  
 Fax (760) 758-0600



## Invoice

Date	Invoice #
6/13/2006	10185

<b>Bill To</b>

<b>Ship To</b>

Terms	Rep	Ship	Via
Due on receipt	TK	6/13/2006	

Qty	Description	Price Each	Amount
	Vehicle Service 1967 Jaguar XKE Roadster VIN# 1E14328		
	Service Work @ No charge: Adjust Carburetors Check timing Check cooling Tighten oil pan Tighten oil feeder line Vehicle detail Check fan operation Full mechanical inspection		
1	Radiator cap	11.00	11.00
1	Calibrate oil temp gauge to sending unit	75.00	75.00
1	R & R gauge and sending unit	50.00	50.00

*Thank you for your business!*

<b>Sales Tax (7.25%)</b>	\$0.80
<b>Total</b>	\$136.80
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$136.80

# Exotic Car Service, LLC

68686 Summit Drive  
Cathedral City, CA 92234  
Tel: 760/324-0815 Fax: 760/321-9565

## Invoice

Date	Invoice #
2/8/2006	7480

<i>Name/address/phone</i>

Year	Make	Model	License #	Mileage	Vehicle Id.#	Arrival Date
1967	JAGUAR	XKE	5BMG689	51452	1E14328	01/24/06
Qty.	Item/Parts	Description	Rate	Amount		
		TOWED IN BY ABC TOWING				
		CHECK CLUTCH. BLEED CLUTCH SYSTEM, ATTEMPTED TO ADJUST CLUTCH. FOUND CLUTCH PRESSURE PLATE COMING APART. REMOVED ENGINE AND TRANSMISSION. REMOVED CLUTCH AND FLYWHEEL. REPLACED CLUTCH ASSEMBLY AND PILOT AND THROW OUT BEARINGS.				
14	Labor	Labor	80.00	1,120.00		
1	MISC. PARTS	HK9702 CLUTCH KIT	373.80	373.80T		
1	MISC. PARTS	2226 PILOT BEARING	7.14	7.14T		
1	MISC. PARTS	1020 THROW OUT CLIP	13.60	13.60T		
1	SHIPPING	SPECIAL SHIPPING CHARGES	13.40	13.40		
4	MISC. PARTS	601-628R BOLTS	0.65	2.60T		
1	SUBLET REPAIRS	REPAIR OIL TUBE	27.00	27.00		
1	B12	B12 CLEANER	6.00	6.00T		

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. I also authorize any sublet repair that you deem necessary. All labor charges are fixed prices and bear no relationship to actual hours of labor performed, all references herein or otherwise, including any posting of labor rates or flat rate labor hours are for information only. Terms are cash on delivery. ESTIMATES ARE FOR LABOR AND PARTS.

Signature: \_\_\_\_\_

B.A.R. REG.# AK224260  
E.P.A.# CAL-000082821

<b>Subtotal</b>
<b>Sales Tax (7.75%)</b>
<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>

ALTERNATIVE SOURCE AUTOMOTIVE BUSINESS FURNISHES, INC. (800) 444-4255 • 968888.CW

# Exotic Car Service, LLC

68686 Summit Drive  
 Cathedral City, CA 92234  
 Tel: 760/324-0815 Fax: 760/321-9565

## Invoice

Date	Invoice #
2/8/2006	7480

<i>Name/address/phone</i>

Year	Make	Model	License #	Mileage	Vehicle Id.#	Arrival Date
1967	JAGUAR	XKE	5BMG689	51452	1E14328	01/24/06
Qty.	Item/Parts	Description	Rate	Amount		
1.3	Labor	WHEN TEST DRIVING HEARD ALTERNATOR MAKING NOISE. REMOVED ALTERNATOR AND SENT OUT FOR REPAIR.				
1	SUBLET REPAIRS	Labor REPAIR ALTERNATOR	80.00 86.62	104.00 86.62		
1	MISC. PARTS	HAD FOUR NEW TIRES INSTALLED ON CAR. SET OF P205/70/R15 PIRELLI P4000 TIRES, MOUNTED AND BALANCED	664.50	664.50T		
1	SUBLET REPAIRS	HAD CAR ALIGNED, FOUR WHEEL ALIGNMENT. ALIGNMENT	224.00	224.00		
1	GASOLINE	HAD TO ADD GAS TO TANK. NPN GASOLINE	20.00	20.00T		

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. I also authorize any sublet repair that you deem necessary. All labor charges are fixed prices and bear no relationship to actual hours of labor performed, all references herein or otherwise, including any posting of labor rates or flat rate labor hours are for information only. Terms are cash on delivery. ESTIMATES ARE FOR LABOR AND PARTS.

Signature: \_\_\_\_\_

B.A.R. REG.# AK224260  
 E.P.A.# CAL-000082821

<b>Subtotal</b>
<b>Sales Tax (7.75%)</b>
<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>

# Exotic Car Service, LLC

68686 Summit Drive  
 Cathedral City, CA 92234  
 Tel: 760/324-0815 Fax: 760/321-9565

## Invoice

Date	Invoice #
2/8/2006	7480

<i>Name/address/phone</i>

Year	Make	Model	License #	Mileage	Vehicle Id.#	Arrival Date
1967	JAGUAR	XKE	5BMG689	51452	1E14328	01/24/06
Qty.	Item/Parts	Description			Rate	Amount
		REAR OF CAR HAS STIFF RIDE. CHECKED REAR SHOCKS. SHOCKS ARE SEEPING, FOUND ADJUSTMENT FOR SHOCKS. ADJUSTED TO MAKE SOFTER RIDE.				

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. I also authorize any sublet repair that you deem necessary. All labor charges are fixed prices and bear no relationship to actual hours of labor performed, all references herein or otherwise, including any posting of labor rates or flat rate labor hours are for information only. Terms are cash on delivery. ESTIMATES ARE FOR LABOR AND PARTS.

Signature: \_\_\_\_\_

B.A.R. REG.# AK224260  
 E.P.A.# CAL-000082821

<b>Subtotal</b>	\$2,662.66
<b>Sales Tax (7.75%)</b>	\$84.29
<b>Total</b>	\$2,746.95
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,746.95

# Classic Showcase, Inc.

...where great cars achieve perfection!  
 2640 Vista Pacific Drive  
 Oceanside, California 92056  
 Phone (760) 758-6100  
 Fax (760) 758-0600



## Invoice

Date	Invoice #
5/19/2005	10080

<b>Bill To</b>

<b>Ship To</b>

Terms	Rep	Account #	Ship	Via	PO#
Due on receipt	TK	J67-328-C	5/19/2005	Transporter	

Quantity	Description	Price Each	Amount
	Inspection and service on 1967 Jaguar XKE Roadster VIN# 1E114328		
	Pressure clean engine and under carriage of Jaguar	125.00	125.00
	Remove oil pan assembly, clean and prep for welding	75.00	75.00
	Welding of oil pan, cleaning and reinstallation	175.00	175.00
	New gasket and seal	25.00	25.00
	Changed oil filter	57.00	57.00T
	Waste oil	7.00	7.00
	Adjusted carbs and set the timing as needed ~ this may stop #6 spark plug from faulting	100.00	100.00
	Clean, strip, repair and dye seats	220.00	220.00
	Remove and reinstall seats	45.00	45.00
	Full vehicle detail	200.00	200.00
	One gallon of antifreeze	15.00	15.00T
	Evaluated and inspected the oil leakage; the major oil leaks were coming from a crack in the oil pan and the minor leaks were coming from the front and rear of the engine seals. The transmission will need to be resealed and completely in order to stop leakage. Checked engine; number 6 spark plug, removed spark plug, cleaned, reinstalled and test drove car, checked and noted no failing of plug.	75.00	75.00
	Current Mileage at time of service ~ 51,091		
	Sales Tax - San Diego	7.75%	5.58

*Thank you for your business!*

**Total** \$1,124.58

**Payments/Credits** \$0.00

**Balance Due** \$1,124.58

## Classic Showcase Inc.

2640 Vista Pacific Drive  
Oceanside, CA 92056  
(760) 758-6100

1967 Jaguar XKE Roadster  
VIN# 1E114328  
Stock# J67-328

### Engine & Head

#### Block:

R&R engine- examined for problems  
After brake down:  
Block was sent to machine shop- hot tanked & magnafluxed  
Cracks were found between two cylinders  
It was welded and sleeved, line board and balanced  
Turned the crank  
After it was returned:  
New bearings- 10 over (bearings were both rod and main)  
New pistons- 20 over  
New oil pump  
Wrist pin bushings  
Upper and lower timing chain  
New distributor bushing and drive gear  
Freeze plugs  
Upper and lower gasket sets  
Purchased and restored used oil pan  
Purchased and restored used engine front cover  
Installed set of re-porcelain manifolds  
Oil, filter, and antifreeze etc.

#### Head:

Disassembled all parts  
Examined and removed all parts from head  
New parts replaced were as follows:

#	Part:	Qty.
	01-1060 cam bearings	1set
	C317 core plugs	2
	C44010 Cam followers	12
	C2243A Shims	6
	C2243E Shims	3
	JA-EBC2997 Keepers	24
	JA-EBC3531 Stem Seals	6
	C27481 Spring Seat	12
	01-3040 Intake Valves	6

Re-surfaced bottom of head  
Machined as needed  
Polished and painted the outside

#### Crank:

Cams turned and polished

Built head, polished, painted  
Installed head to block to transmission

# Exotic Car Service, LLC

68686 Summit Drive  
 Cathedral City, CA 92234  
 Tel: 760/324-0815 Fax: 760/321-9565

## Invoice

Date	Invoice #
4/15/2005	6412

Name/address/phone

Year	Make	Model	License #	Mileage	Vehicle Id.#	Arrival Date
1967	JAGUAR	XKE	5BMG689	51022	1E14328	04/15/05
Qty.	Item/Parts	Description	Rate	Amount		
1	Labor	INSTALLED VOLTAGE STABILIZER FOR INSTRUMENTS.	80.00	80.00		
1	MISC. PARTS	Labor BR1307/00 VOLTAGE STABILIZER	36.11	36.11		
1	MISC. PARTS	CHECK FOR ENGINE RUNNING ROUGH. FOUND NUMBER SIX CYLINDER MISSING. PULLED SPARK PLUG, PLUG FOULED WITH OIL. REPLACED SPARK PLUG WITH HOTTER PLUG. CYLINDER HAS GOOD COMPRESSION. W9DC SPARK PLUG	2.50	2.50		
		CHECKED BRAKES, BRAKES LOOK GOOD. PULLS TO RIGHT. NEED TO BE CHECKED AT LATER DATE. RIGHT REAR TIRE WAS LOW ON AIR.				

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. I also authorize any sublet repair that you deem necessary. All labor charges are fixed prices and bear no relationship to actual hours of labor performed, all references herein to otherwise, including any posting of labor rates or flat rate labor hours are for information only. Terms are cash on delivery. ESTIMATES ARE FOR LABOR AND PARTS.

Signature: \_\_\_\_\_

B.A.R. REG.# AK224260  
 E.P.A.# CAL-000082821

<b>Subtotal</b>	\$118.61
<b>Sales Tax (7.75%)</b>	\$2.99
<b>Total</b>	<b>\$121.60</b>
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$121.60



# Exotic Car Service, LLC

68686 Summit Drive  
 Cathedral City, CA 92234  
 Tel: 760/324-0815 Fax: 760/321-9565

## Invoice

Date	Invoice #
4/8/2005	6387

<i>Name/address/phone</i>

Year	Make	Model	License #	Mileage	Vehicle Id.#	Arrival Date
1967	JAGUAR	XKE	5BMG689	50769	1E14328	04/07/05
Qty.	Item/Parts	Description	Rate	Amount		
		TOWED IN BY A B C TOWING.				
1	MISC. PARTS	BRAKE LIGHTS IN OP, FOUND BRAKE LIGHT SWITCH NOT WORKING. REPLACED SWITCH WITH LUCAS SWITCH.	18.95	18.95		
1	SHIPPING	SMB423 BRAKE LAMP SWITCH.	22.13	22.13		
0.5	Labor	SPECIAL SHIPPING CHARGES	80.00	40.00		
		Labor				
1.8	Labor	CHECK FOR ENGINE RUNNING ROUGH. REPLACED SPARK PLUGS AND ADJUSTED CARBURETORS. SYNCHRONIZED CARBURETORS.	80.00	144.00		
6	MISC. PARTS	W8DC SPARK PLUGS	2.50	15.00		

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. I also authorize any sublet repair that you deem necessary. All labor charges are fixed prices and bear no relationship to actual hours of labor performed, all references herein or otherwise, including any posting of labor rates or flat rate labor hours are for information only. Terms are cash on delivery. ESTIMATES ARE FOR LABOR AND PARTS.

Signature: \_\_\_\_\_

B.A.R. REG.# AK224260  
 E.P.A.# CAL-000082821

<b>Subtotal</b>	\$240.08
<b>Sales Tax (7.75%)</b>	\$2.63
<b>Total</b>	<b>\$242.71</b>
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$242.71</b>

*Handwritten:* Paid 4-8-05

ALTERNATIVE SOURCE AUTOMOTIVE BUSINESS FORMS, INC. (805) 495-6855 • (800) 344-4355 • 99289-CW

FORM # CALASER

SALE

CLSSC CAR RNTL CNETN  
7217 GEYSER AVE  
RESEDA, CA 91335  
TID: 00006127336

TIME: 01:31 PM DATE: 07/06/04

MERCHANT #: 227556070992  
MC xxxxxxxxxxxx8065  
INVOICE: 0000002234 CLK: 945  
APPROVAL CODE: 824126 SEQ: 001

TOTAL AMOUNT \$246.65

7217 Geysler Ave.  
RESEDA, CA 91335  
(818) 757-7050 • BAR No: AK 213206  
EMAIL: BONNET TO BOOT @ EARTHLINK.NET

TIME RECEIVED	OPERATION	LABOR CHARGE
A.M. P.M.	MAINT INSPECTION <input type="checkbox"/>	
PROMISED	LUBRICATION <input type="checkbox"/>	
WRITTEN BY:	CHANGE OIL Grade <input type="checkbox"/>	
	CHANGE OIL FILTER CART. <input type="checkbox"/>	
	TRANS <input type="checkbox"/>	
	DIFF <input type="checkbox"/>	
	AIR COND <input type="checkbox"/>	
	SERV SMOG <input type="checkbox"/>	
	RETAIN PARTS <input type="checkbox"/>	
	DISCARD PARTS <input type="checkbox"/>	

NAME

ADDRESS:

CITY

YEAR-MAKE-MODEL

LICENSE No

MILEAGE

VEHICLE I.D. No.

1E14328

CASH  
 CHARGE  
 INTERNAL

OK'YBY

OPER. No.

REPAIR ORDER - LABOR INSTRUCTIONS

160 Check Oil (oil)  
 (1) Oil filter  
 (2) Spark Plugs  
 (3) Air Filter  
 (4) Change Oil Grade  
 (5) Change Oil Filter Cart  
 (6) Trans  
 (7) Diff  
 (8) Air Cond  
 (9) Serv SMOG  
 (10) Retain Parts  
 (11) Discard Parts

Oil filter  
 Spark Plugs  
 Air Filter  
 Change Oil Grade  
 Change Oil Filter Cart  
 Trans  
 Diff  
 Air Cond  
 Serv SMOG  
 Retain Parts  
 Discard Parts

180  
 281

Additional Materials from reverse side

TOTAL PARTS

SUBLET REPAIRS

Clear Engine (oil) 45.00

TIRES

FLUIDS, LUBRICANTS

GAS, OIL & GREASE

TOTAL LABOR

180.00

A.T.F.

GALS GAS

PARTS

90.00

COOLANT

QTS OIL

SUBLET REPAIRS

45.00

TOTAL

TOTAL

LBS GREASE

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 vehicle herein described on state, highway, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repair parts. 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. In the event legal action is necessary to enforce this contract, I agree to pay costs of collection and reasonable attorney fees. I have read and understand the above and acknowledge receipt of an estimate, and a copy of the Song-Sevigny warranty act.

TOTAL

FUEL GAUGE



PRIOR BODY DAMAGE

- L. Front  Front  R. Front
- L. Side  R. Side
- L. Rear  Rear  R. Rear

SUB TOTAL

TAX

TOXIC WASTE CHARGE

TOTAL

246.65

TOTAL SUBLET REPAIRS

RECOMMENDED SERVICE:

Thank You

Customer Signature

X

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

ORIGINAL ESTIMATE

\$

DATE

TIME

BY:

REVISED ESTIMATE

\$

DATE

TIME

BY:

REVISED ESTIMATE

\$

DATE

TIME

BY:

I ACKNOWLEDGE THE TOTAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE

Customer Signature

X

Date

\* CODE N-NEW U-USED R-REBUILT

QTY.	PART No. or DESCRIPTION	SALE
1	Flood Ass.	32.00
	Filter	12.50
11	Oil	33.00
2	Ex. Tips B 14	28.00
	How to Pass	9.00
		<b>114.50</b>

**BONNETS TO BOOTS**  
 7217 Geysler Ave.  
 RESEDA, CA 91335  
 (818) 757-7050 • BAR No. AK 213206  
 EMAIL: BONNET TO BOOT @ EARTHLINK.NET

DATE: 2-11-04

TIME RECEIVED	OPERATION	LABOR CHARGE
	A.M. MAINT INSPECTION <input type="checkbox"/>	
	P.M. LUBRICATION <input type="checkbox"/>	
PROMISED	A.M. CHANGE OIL Grade <input type="checkbox"/>	
	P.M. CHANGE OIL FILTER CART. <input type="checkbox"/>	
WRITTEN BY:	TRANS. <input type="checkbox"/>	
	DIFF. <input type="checkbox"/>	
	AIR COND. <input type="checkbox"/>	
	SERV. SMOG <input type="checkbox"/>	
	RETAIN PARTS <input type="checkbox"/>	
	DISCARD PARTS <input type="checkbox"/>	

02124

YEAR-MAKE-MODEL: E TYPE (CONV.) LICENSE No. SM176689 MILEAGE: 49383

VEHICLE I.D. No. VE14328 7E11551-9

CASH  CHARGE  INTERNAL OK'd BY:

OPER. No.	REPAIR ORDER - LABOR INSTRUCTIONS	
	Check Car - report	
	Front Carb. Heat Bal. - replace	60.00
	Change Oil & Pass Hoses	30.00
	Oil & filter (Contaminated)	90.00
	Traction at Hoses - Conn. Cover d.	30.00
	Oil & Tips (Temp)	20.00
		270.00

Additional Materials from reverse side	
<b>TOTAL PARTS</b>	
<b>SUBLET REPAIRS</b>	
<b>TOTAL SUBLET REPAIRS</b>	

TIRES	FLUIDS, LUBRICANTS	GAS, OIL & GREASE	TOTAL LABOR
	A.T.F.	GALS. GAS	270.00
	COOLANT	QTS. OIL	114.50
<b>TOTAL</b>	<b>TOTAL</b>	LBS. GREASE	
		<b>TOTAL</b>	

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees, permission to operate the vehicle herein described, on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repair 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. In the event legal action is necessary to enforce this contract, I agree to pay costs of collection and reasonable attorney fees. I have read and understand the above and acknowledge receipt of an estimate, and a copy of the Song-Beverly warranty act.

Customer Signature: **X**

**TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE**

ORIGINAL ESTIMATE \$	DATE	TIME	BY:
REVISED ESTIMATE \$	DATE	TIME	BY:
REVISED ESTIMATE \$	DATE	TIME	BY:

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

Customer Signature: **X** Date:

**FUEL GAUGE**

**PRIOR BODY DAMAGE**

L. Front  Front  R. Front

L. Side  R. Side

L. Rear  Rear  R. Rear

SMOG CHECK: This is to advise you that some emission control devices may still be covered under manufacturer's warranty. By law, you may choose another Licensed Smog Check Facility to perform any needed repairs or adjustments which the smog check test indicates are necessary.

<b>TOTAL LABOR</b>	270.00
<b>PARTS</b>	114.50
<b>SUBLET REPAIRS</b>	
<b>GAS, OIL, GREASE</b>	
<b>FLUIDS</b>	
<b>TIRES</b>	
<b>SUB TOTAL</b>	
<b>TAX</b>	9.45
<b>TOXIC WASTE CHARGE</b>	
<b>TOTAL</b>	<b>353.95</b>

Thank You

INVOICE COPY