



FABRICATION & RACING

5418 Gateway Plaza Benicia California 94510
 Bus: (707) 747-1289 Fax: (707) 747-0289 E-mail: hfabracing@aol.com
 Web Site: www.hallfabracing.com
 CA. Automotive Bar Reistration #ARDO0256787 EPA# CAL000309670

Invoice
 Invoice Number:
 20180227
 Invoice Date:
 Feb 27, 2018

Sold To:

Customer PO	Payment Terms	Due Date	Sales Rep ID
1960 FERRARI 250 GT	Net 10 Days	2/27/18	

Quantity	Item	Description	Unit Price	Extension
1.00	Labor Prod	Labor Fabrication - Weldment of frame.	1,500.00	1,500.00

PLEASE READ TERMS & CONDITIONS ON REVERSE. PAYMENT OF THIS INVOICE CONSTITUTES AGREEMENT AND ACCEPTANCE BY THE BUYER OR USER TO ALL TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE.

Subtotal	1,500.00
Sales Tax	
Total Invoice Amount	1,500.00
Payment Received	
TOTAL	1,500.00

Check No:

**SUPERFORMANCE
UK LIMITED**

UNIT 61 RD PARK STEPHENSON CLOSE
HODDESDON HERTFORDSHIRE EN11 0BW
T +44(0)1992445300 F +44(0)1992441866

www.superformance.co.uk admin@superformance.co.uk

INVOICE TO:

Invoice

INVOICE No. 97507
ORDER No. 98950
DATE 01/03/2018
ACCOUNT No. USZIN003



DELIVER TO

United States

VAT Reg No:

CODE	QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
16676	12.00	Exhaust Valve 250 GTE & Early 250 /	78.63	943.56
16135	12.00	Inlet Valve 250 GTE & Early 250 /	54.98	659.76
CARR021	1.00	Carrier, USA and Canada /	39.50	39.50

VAT Registration No. 882 6828 75

TERMS NETT STRICTLY 30 DAYS FROM DATE OF INVOICE

Title of Goods:- Title of goods and the property of these goods remains the vendors until payment has been received in full. Risk in respect of these goods is passed to the Purchaser from moment of delivery.

ISSUED SUBJECT TO OUR STANDARD CONDITIONS OF SALE, COPIES OF WHICH MAY BE OBTAINED ON REQUEST

TOTAL GOODS	1,642.82
TOTAL VAT	0.00
TOTAL DUE £	1,642.82

INVOICE

510 525-1164



NORMAN RACING GROUP

1221 FOURTH STREET • BERKELEY, CA 94710 U.S.A.

19684

SOLD TO



SHIP TO

CUSTOMER'S ORDER	SALESMAN	TERMS	SHIPPED VIA	F.O.B.	DATE
	MR				4/10/18
	Ferrari cyl heads - clean, soda blast, inspect, machine guide bosses for modern guides, R&R guides, ream & hone guides, cut & radius valve seats, resurface			21 hrs	\$2100.00
sub	pressure test				150.00
24	valve guide			\$12.00	288.00
24	stem seal			2.50	60.00
					<u>\$2598.00</u>
Note: #6 cyl guide bore boked & was sealed & rechecked OK.					

G.T. CAR PARTS INCORPORATED

516 West Lone Cactus Drive
Phoenix, Arizona U.S.A. 85027-2912
(623) 780-2200 • Fax (623) 780-1200

0.00

SALES ORDER

213496 -178430

INVOICE NO. 213496	SALESMAN BY	P.O. 250 PF 128F	SHIP VIA UPS	TERMS CREDIT CARD CHARGE	DATE 04/18/18
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PART NO.	QTY. ORDERED	QTY. SHIPPED	B.O.	DESCRIPTION	UNIT PRICE	NET PRICE	EXTENDED PRICE
✓ 275STDMB	1	1	0	STD. MAIN BEARINGS-250/275	0.00	717.50	717.50
✓ 14111	24	24	0	ROD BEARING	0.00	10.50	252.00
✓ 100146	2	2	0	THRUST WASHER	0.00	25.76	51.52
✓ 14671	12	12	0	PISTON PIN BUSH	0.00	20.87	250.44
✓ 95100112	1	1	0	GASKET AND SEAL SET-128F	0.00	796.84	796.84
94355	28	0	28	HEAD STUD	0.00	0.00	0.00
93098	4	0	4	SILENT BLOCK	0.00	0.00	0.00
✓ 104011	24	24	0	ROD NUT	0.00	9.50	228.00
16643N	24	0	24	CAM FOLLOWER SET-NEEDLE ROLLER STYLE	0.00	0.00	0.00
16643	24	0	24	CAM ROLLER	0.00	0.00	0.00
17880	24	0	24	VALVE ADJUST SCREW	0.00	0.00	0.00
22110	1	0	1	TIMING CHAIN	0.00	0.00	0.00
305340	12	0	12	73MM STD.250 PISTON ASSY	0.00	0.00	0.00
						SHIPPING	47.00
						TOTAL	2343.30

G.T. CAR PARTS INCORPORATED

516 West Lone Cactus Drive
Phoenix, Arizona U.S.A. 85027-2912
(623) 780-2200 • Fax (623) 780-1200

0.00

SALES ORDER

214349 -178430

INVOICE NO. 214349	SALESMAN BY	P.O. 250 PF 128F	SHIP VIA UPS	TERMS CREDIT CARD CHARGE	DATE 06/12/18
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PART NO.	QTY. ORDERED	QTY. SHIPPED	B.O.	DESCRIPTION	UNIT PRICE	NET PRICE	EXTENDED PRICE
93098	4	0	4	SILENT BLOCK	0.00	0.00	0.00
16643N	24	0	24	CAM FOLLOWER SET-NEEDLE ROLLER STYLE	0.00	0.00	0.00
16643	24	0	24	CAM ROLLER	0.00	0.00	0.00
17880	24	0	24	VALVE ADJUST SCREW	0.00	0.00	0.00
22110 ✓	1	1	0	TIMING CHAIN	0.00	169.77	169.77
289384	12	12	0	73.533MM 250 PISTON ASSY.	0.00	161.76	1941.12
					SHIPPING		35.00
					TOTAL		2145.89

Adv Tiered Interest Chkg - 6115: Account Activity Transaction Details

Check number: 00000001478

Post date: 07/24/2018

Amount: -9,107.60

Type: Check

Description: Check

Merchant name: Check

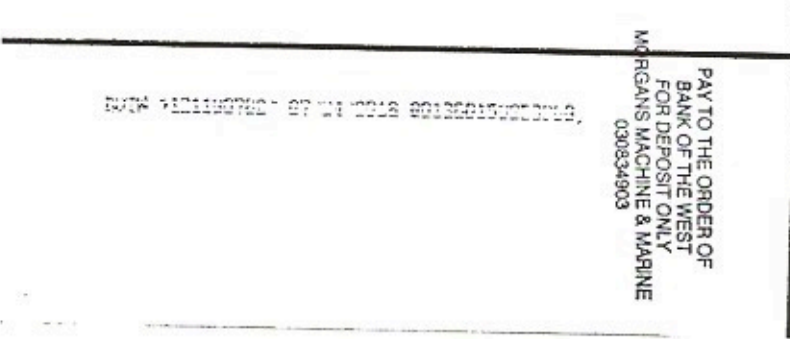
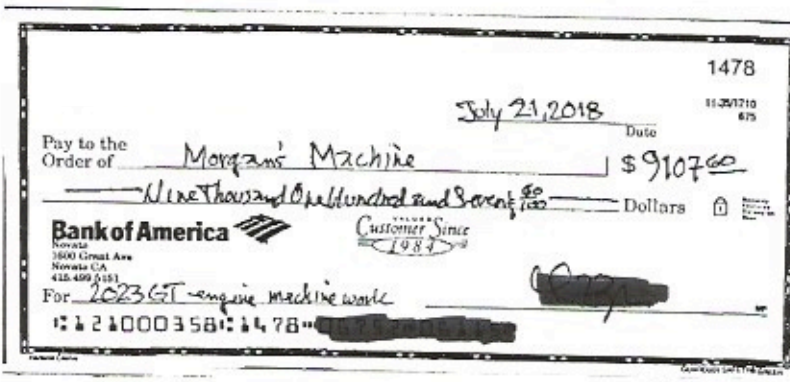
Transaction category: Cash, Checks & Misc: Checks

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390.00 +
 998.05 +
 330.00 +
 960.00 +
 990.00 +
 1,212.99 +
 1,791.96 +
 1,406.76 +
 1,980.00 +
 1,140.00 +
 810.00 +
 1,320.00 +
 369.74 +
 408.10 +
 Total 14,107.60

Dept > 14,107.60 +
 5,000.00 <
 Balance 9,107.60



San Joaquin Chrome Incorporated

910 Black Diamond Unit B
Lodi, CA 95240

Invoice

Date	Invoice #
4/4/2019	31135

Bill To

P.O. No.	Terms	Project
	Due on receipt	

Item	Qty	Description	Rate	Amount
WINDOW FRAM...	2		175.00	350.00
FRAME	2	WING	90.00	180.00
MISC .	2	POST	75.00	150.00
GAURDS	4		90.00	360.00
ENDS	2	R	250.00	500.00
CENTERS	1	R	350.00	350.00
MISC .	1	F-BUMPER FILL HOLES	600.00	600.00
MISC .	1	GRILL SURR-W/REPAIR	450.00	450.00
TUBES	4	BUMPER	50.00	200.00
HWD		HAZARDOUS WASTE DISPOSAL	8.00%	3,140.00
				251.20

SAN JOAQUIN CHROME INC
910 BLACK DIAMONO #B
LODI, CA 95240
209/365-9694

SALE

MID: 210002310589
TID: 002 REF#: 00000004
Bank ID: 2642
Batch #: 114001 RRN: 512287620
04/24/19 15:46:29
AVS: Y CVC: M
APPR CODE: 03973C
VISA Manual CNP
*****7332

AMOUNT \$3,391.20

APPROVED

Thank You
Please Come Again

CUSTOMER COPY

Total	\$3,391.20
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San Joaquin Chrome Incorporated

910 Black Diamond Unit B
Lodi, CA 95240

Invoice

Date	Invoice #
6/12/2019	31281

Bill To

P.O. No.	Terms	Project
FERRARI 250	Due on receipt	

Item	Qty	Description	Rate	Amount
WINDOW TRIMS	1		400.00	400.00
TRIMS	1		450.00	450.00
COWL VENT	1		250.00	250.00
BEZEL	2		20.00	40.00
NUT	2		10.00	20.00
HEADLIGHT	2	RING	100.00	200.00
MISC .	2	DOOR WINDOWS	90.00	180.00
TRIMS	3	ROOF	90.00	270.00
				1,810.00
HWD		HAZARDOUS WASTE DISPOSAL	8.00%	144.80
			Total	\$1,954.80

done this order!

COMPONENTI
SPECIALI
IN GOMMA

Cicognani

MADE
IN
ITALY

Guarnizioni e tappeti in gomma per auto dal 1920.
Ricostruzione anche su campione.
Stampaggio in gomma articoli industriali.

Cicognani S.r.l.

Società unipersonale Cod. Fisc. - P. IVA 01312750399
Reg. soc. n. 18195 Cap. soc. 98.800 int. vers. C.c.i.a.a. RA135210
Via dei Fabbri, 1 - 48011 Alfonsine (RA) - Italy -
tel. +39.(0)544.83311 - Fax 39.(0)544.84606
www.cicognaniguarnizioni.it - info@cicognaniguarnizioni.it

Sold to

Ship to
IDEM

Customer code 010052	Customer vat US 10052		Document type INVOICE	Invoice number 93 / 20	Date 16/01/2020	Currency €	Page 2 di 2		
Customer Bank name				Method of payment PAYPAL					
Dichiarazione d'intento				Delivery : Telephone / Fax / email 001/707 430 5339 / / lfzinkin@aol.com					
Product id	Product description			Un	Quantity	Unit price	Discount	Total price	Vat
	SPARE PARTS- RUBBER GASKETS FOR VINTAGE CARS L'ESPORTATORE DELLE MERCI CONTEMPLATE NEL PRESENTE DOCUMENTO DICHIARA CHE, SALVO INDICAZIONE CONTRARIA, LE MERCI NON RIENTRANO NELLE CATEGORIE DEI PRODOTTI A DUPLICE USO (DUAL USE) REG. C.E.E. 428/2009 E SONO DI ORIGINE PREFERENZIALE ITALIANA / EU THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EU PREFERENTIAL ORIGIN. THIS SHIPMENT CONTAINS ONLY EPDM SH 65 RUBBER GASKETS ALFONSINE CICOGNANI ANDREA NON SI ACCETTANO RESI DI MERCE DOPO 20 GG LAVORATIVI DALLA CONSEGNA SE NON PREVIA MOSTRA AUTORIZZAZIONE. "PATTO DI RISERVATO DOMINIO-LA PROPRIETA' DEL MATERIALE DESCRITTO NEL PRESENTE DOCUMENTO E' RISERVATA ALLA DITTA CICOGNANI S.r.l. FINO ALL'AVVENUTO PAGAMENTO DEL PREZZO, AI SENSI DELL'ART. 1523 E SEGG. C.C."								
Sub-total	Total Discount	Net Amount	Stamps	Bank Charges	Freight				
1.124,00		1.124,00			136,72				
VAT SUMMARY					Total Taxable income	Total VAT			
Vat code	VAT Description	Taxable income	% VAT	VAT Amount	1.260,72				
8	NON IMP. ART. 8	1.260,72	0		Deposit	Total Amount			
						€	1.260,72		
						Total Payment			
						€	1.260,72		
Expiry date									
16/01/2020 1.260,72					Copia Vettore				
Transport	Type of packaging	Reason of transport	Date of collecting	Signature consignee					
CARRIER	BOX	SALE							
Nr. Packing	Gross weight Kgs / Net weight Kgs	Size	Carriage	Signature driver					
1	9,00	17x56x56	CARRIAGE PAID						
Forwarder Agent				Date of taking over goods	Signature Forwarder				
DHL EXPRESS (Italy) s.r.l. - VIA LOMBARDIA 2/A - 20068 PESCHIERA BORROMEO - P.IVA : 04209680158				16/01/2020					



Guarnizioni e tappeti in gomma per auto dal 1920.
Ricostruzione anche su campione.
Stampaggio in gomma articoli industriali.

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www.cicognaniguarnizioni.it - info@cicognaniguarnizioni.it

Sold to

Ship to
IDEM

Customer code 010052	Customer vat US 10052		Document type INVOICE	Invoice number 93 / 20	Date 16/01/2020	Currency €	Page 1 di 2		
Customer Bank name				Method of payment PAYPAL					
Dichiarazione d'intento				Delivery : Telephone / Fax / email 001/707 430 5339 / / lfzinkin@aol.com					
Product id	Product description			Un	Quantity	Unit price	Discount	Total price	Vat
16303101	From engagement 70 Of 16/01/2020 - (Your Reference 010052 Of 16/01/2020) WINDSCREEN WEATHERSTRIP SEAL (1959-63) - 250GT COUPE PININ			N	1,00	295,00		295,00	8
16303111	REAR WINDOW WEATHERSTRIP SEAL - 250GT COUPE PININ			N	1,00	290,00		290,00	8
16303161	RH/LH (Complete Set) DOOR OPENIG VELVET SEAL - 250GT COUPE PININ			N	1,00	185,00		185,00	8
16303178	RH/LH (Complete Set) RUBBER UNDER DOOR - 250GT COUPE PININ			CF	1,00	32,00		32,00	8
16303180	ENGINE COMPARTMENT RUBBER SEAL - 250GT COUPE PININ			N	1,00	32,00		32,00	8
16303250	RH/LH (Complete Set) HEADLAMP RUBBER SEAL - 250GT COUPE PININ			CF	1,00	36,00		36,00	8
16303261	RH/LH (Complete Set) REARLAMP RUBBER SEAL - 250GT COUPE PININ			CF	1,00	38,00		38,00	8
16303285	STARTER ENGINE COWLING (EACH ONE) - 250 GT (56'-63') COUPE' PF			N	1,00	4,00		4,00	8
16303300	RUBBER BULKHEAD UNDER MUDGUARD - 250GT COUPE PININ			CF	1,00	96,00		96,00	8
16303423	RECTANGULAR LOWER PAD FRONT SUSPENSION 2pcs - 250GT COUPE PI			CF	1,00	28,00		28,00	8
16303723	RADIATOR STRAP HANGERS (2PCS) - 250GT COUPE PININ			CF	1,00	24,00		24,00	8
16303830	RH/LH (Complete Set) CHANNEL SLIDE WINDOW - 250GT COUPE PININ			CF	1,00	40,00		40,00	8
16303181	DOWN BONNET DOWEL RUBBER (8PCS) - 250GT COUPE PININ			CF	1,00	24,00		24,00	8
Sub-total	Total Discount	Net Amount	Stamps	Bank Charges		Freight			
VAT SUMMARY				Total Taxable income		Total VAT			
				Deposit		Total Amount			
				Follows		Total Payment			
Expiry date						Copia Vettore			
Transport	Type of packaging	Reason of transport	Date of collecting	Signature consignee					
				Follows					
Nr. Packing	Gross weight Kgs / Net weight Kgs	Size	Carriage	Signature driver					
Forwarder Agent			Date of taking over goods	Signature Forwarder					
DHL EXPRESS (Italy) s.r.l. - - VIA LOMBARDIA 2/A - 20068 PESCHIERA BORROMEO - P.IVA : 04209680158									



2140 Acoma St.
 Sacramento, CA 95815
 (916) 646-0160 • FAX (916) 646-0248
 www.shermsplating.com

Invoice 55928

From Work Order 36009

BILL TO:

JOB ADDRESS:



ACCT. NO.	SLS	P. O. NO.	EST. COMPLETION	TERMS	INVOICE DATE
	K		5/5/20	Due on receipt	5/5/20

QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	Polish Chrome 60 FERRARI PF COUPE 1 GRILLE SURROUND (REPLACE STUD/ RETURN IN COPPER TO CHECK FIT) BALLPARK \$1200-\$1750 PRICED BY ART Environmental Charge	1,250.00 8.00%	1,250.00 100.00

Plu
5/27/2020
visa
[Signature]

Items left over 90 days after completion are subject to sale and forfeit of deposit.

X

Sign here

TOTAL

\$1,350.00



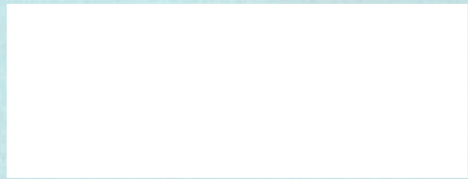
2140 Acoma St.
 Sacramento, CA 95815
 (916) 646-0160 • FAX (916) 646-0248
 www.shermsplating.com

Invoice 55962

From Work Order 36008

BILL TO:

JOB ADDRESS:



ACCT. NO.	SLS	P. O. NO.	EST. COMPLETION	TERMS	INVOICE DATE
	K		5/18/20	Due on receipt	5/18/20

QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	Polish Chrome 60 FERRARI PF COUPES 2 T/L HOUSING 8 SEAT BRKTS 2 DOOR HANDLES 2 VISOR ARMS 1 COURTESY LIGHT BEZEL 1 LIGHT BEZEL 2 MARKER LIGHT BEZELS (MAKE MATCH) 2 ADJUSTER ARMS 4 BEZELS 2 WING WINDOW PIVETS 2 CLOTHES HOOKS 8 BRKTS 6 PINS 1 "HORSE" EMBLEM 2 PININFARINA" SCRIPT 1 "FERRARI" SCRIPT 3 MDLGS 2 WASHER FLUID PINS 2 WASHERS 2 CAPS 1 BUTTON 1 LOCK MECHANISM 13 SCREWS	1,987.50	1,987.50

Items left over 90 days after completion are subject to sale and forfeit of deposit.

Sign here

TOTAL

X



Invoice

55962

From Work Order

36008

2140 Acoma St.
 Sacramento, CA 95815
 (916) 646-0160 • FAX (916) 646-0248
 www.shermsplating.com

BILL TO:

JOB ADDRESS:



ACCT. NO.	SLS	P. O. NO.	EST. COMPLETION	TERMS	INVOICE DATE
	K		5/18/20	Due on receipt	5/18/20

QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	6 ACORN NUTS 2 VISOR MOUNTS		
	BALLPARK \$3500 PRICED BY ART		
	Environmental Charge	8.00%	159.00
	PD DEPOSIT VISA 2-3-2020		-2,000.00

Items left over 90 days after completion are subject to sale and forfeit of deposit.

X

Sign here

TOTAL

\$146.50

Printed: 7/16/2020 11:33:06 AM

Sales Receipt #20524

7/16/2020

Sales Associate: rwillis

Page 1



Lucas Classic Tires
2850 Temple Avenue
Long Beach, CA 90806
Phone 562-595-6721 Fax 562-595-0381
LucasClassicTires.com
LucasTireSales@gmail.com

Bill To:

Ship To:

Item Name	Item Description	Qty	Price	Ext Price
175HR400 Pirelli (CA67)	Pirelli Cinturato 175HR400 CA67	5	\$259.00	\$1,295.00

Ship Via: FedEx Ground®
Ship Date: 7/16/2020
Tracking # 192467084946, 1924670:
Credit Card \$1,465.58 Visa

Subtotal: \$1,295.00
CA STE 7.25% 7.25 % Tax: + \$93.89
Shipping: + \$76.69
RECEIPT TOTAL: \$1,465.58

ALL RETURNS SUBJECT TO 15% RESTOCKING CHARGE AND MUST BE ACCOMPANIED BY
A RECEIPT WITHIN 30 DAYS OF PURCHASE. Thanks for shopping with us!