

378 W OLENTANGY ST
 POWELL, OH 43065
 614-793-1050

REPAIR ORDER

DATE	RO #
3/8/2003	1591

CUSTOMER INFORMATION

PAID

DUE DATE
3/8/2003

QTY	DESCRIPTION	AMOUNT
4	DO COMPLETE OVERALL INSPECTION AND ADVISE ON NEEDED REPAIRS	272.00T
16.5	DRAIN AND CLEAN FUEL TANK, HASN'T RUN IN APPROXIMATELY 3 YEARS	1,122.00T
19	INSPECT AND REPAIR BRAKES AS NEEDED, INSPECTED AND FOUND ALL WHEELS DRAGGING AND REAR BRAKE FROZEN, REMOVED DRUMS AND REPLACED FRONT AND REAR BRAKE PADS AND HARDWARE, REPLACED FLEXIBLE BRAKE LINES AND MASTER CYLINDER AND FLUSH OUT SYSTEM	1,292.00T
2	CLEAN ALL LIGHT BULB SOCKETS AND LUBE FOR PROPER OPERATION, REPLACE FLASHER UNIT	136.00T
	LABOR SUBTOTAL	2,822.00
	SHOP MATERIALS	112.88T
1	OIL, ANTIFREEZE, OR TIRE DISPOSAL	7.50T
1	1 HD 6 VOLT BATTERY	55.35T
2	0 616 108 902 01 CARB KIT 9	76.44T
1	0 616 100 856 00 CHECK VALVE	27.93T
1	951 356 061 02 FUEL HOSE	35.47T
1	CLEAN UP AND RED COAT INSIDE OF TANK, TWO COATS AS NEEDED	81.00T
1	616 100 809 00 PUMP ROD	58.92T
1	914 201 891 00 GASKET	2.00T
2	W6BC SPARK PLUG	6.10T
2	695 351 033 0188 BRAKE SHOES	64.66T

1957 PORSCHE 956

I authorize the above repair work to be done along with the necessary materials. I hereby grant you and your employees permission to operate the vehicle described above on streets, highways, or elsewhere for the purpose of testing, inspection or delivery. An express mechanic's lien is hereby acknowledged on the above described vehicle to secure the amount of repairs thereto.

It is understood that Auto Assets will not be held responsible for loss or damage to the above described vehicle, or articles left therein, in case of fire, theft, accident or other cause beyond our control.

AUTHORIZED BY : _____

SUBTOTAL

SALES TAX (6.25%)

RO TOTAL

PAYMENTS

BALANCE DUE

378 W OLENTANGY ST
 POWELL, OH 43065
 614-793-1050

REPAIR ORDER

DATE	RO #
3/8/2003	1591

DUE DATE
3/8/2003

CUSTOMER INFORMATION

PAID

QTY	DESCRIPTION	AMOUNT
2	616 104 951 00 VALVE COVER GASKET	7.84T
1	546 07 827 OIL FILTER	7.97T
2	616 088 111 AIR FILTER	24.16T
2	W6BC SPARK PLUG	6.10T
2	539 01 152 OIL SUMP GASKET	3.84T
2	616 602 226 01 IGNITION POINTS	7.83T
2	477 405 641 FRONT WHEEL SEAL	6.92T
1	11 598 021 A AXLE BOOT KIT	10.88T
1	477 405 641 FRONT WHEEL SEAL	3.08T
1	356 42 020 BRAKE MASTER CYLINDER	202.95T
2	695 352 631 00 BRAKE HOSE	20.58T
2	644 42 311 RUBBER BRAKE HOSE REAR	24.94T
4	900 169 007 02 BALL SOCKET, RT HAND THREAD, LOCKABLE	22.04T
2	914 423 211 00 ACCELERATOR BELL CRANK BUSHING	6.04T
1	644 613 342 00 FLASHER RELAY	43.13T
2	63 BULB	2.56T
2	1129 BULB	4.20T

1957 PORSCHE 956

SUBTOTAL	\$3,755.31
SALES TAX (6.25%)	\$234.71
RO TOTAL	\$3,990.02
PAYMENTS	\$-3,990.02
BALANCE DUE	\$0.00

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AUTHORIZED BY : _____

ZIMA AUTOTECHNIK

INVOICE

www.allzim.com

1804 RELIANCE PARKWAY • BEDFORD, TEXAS 76021
DFW TOLL FREE 817-267-4451 • 800-356-2964 • FAX 817-545-2002

DATE 07/07/03
11:29a

128726

SOLD

SHIP TO

SAME

wk:

CustCode 5302725368

NO RETURNS WILL BE ACCEPTED WITHOUT A LEGIBLE COPY OF THE INVOICE. A 20% FEE
WILL BE CHARGED ON ALL RETURNS. NO REFUNDS WITHOUT PRIOR AUTHORIZATION.
NO RETURNS ON SPECIAL ORDER, FUEL INJECTION, OR ELECTRICAL PARTS. NO RETURNS
AFTER 30 CALENDAR DAYS. COMPLETE TERMS AND CONDITIONS ON THE REVERSE SIDE.

SALESMAN	SHIP VIA	PURCHASE ORDER NUMBER	INVOICE NUMBER	TERMS	
IN	UPS Grd Res	HHN06K-KOT	128726	Cash	
QUANTITY	PART NUMBER	DESCRIPTION	SUGGESTED LIST	SELL	EXTENSION
2.00	343144	FRONT SHOCK,KYB GR2,356 56-65	29.95	25.00	50.00
2.00	343147	REAR SHOCK,KYB GR2,356 56-65,USE w/107	31.95	25.00	50.00
1.00	107	SHOCK KIT,USE W/343147,1KIT PER CAR	13.62	8.50	8.50
5.00	546.07.827	OIL FILTER, 356/912, german	19.41	3.75	18.75
2.00	616.08.811.1	AIR FILTER,356A-C W/ZENITH CARBS	36.00	7.99	15.98
1.00	803.201.511.E	FUEL FILTER SMALL UNIVERSAL 7/8MM	3.05	2.25	2.25
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="font-size: 2em; color: red; margin: 0;">PAID</p> <p style="margin: 0;"><i>DSC</i></p> </div>					
				Parts	145.48
				Cores	0.00
				Freight	14.77
				SalesTax	0.00
				TOTAL	160.25
<p>***** RECEIVED BY _____</p> <p>THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS ON THIS REVERSE SIDE</p>					

ZIMA AUTOTECHNIK

INVOICE

www.allzim.com

1804 RELIANCE PARKWAY • BEDFORD, TEXAS 76021
DFW TOLL FREE 817-267-4451 • 800-356-2964 • FAX 817-545-2002

DATE 08/04/03
05:13p

129595

SOLD

SHIP TO

SAME

CustCode 5302725368

NO RETURNS WILL BE ACCEPTED WITHOUT A LEGIBLE COPY OF THE INVOICE. A 20% FEE WILL BE CHARGED ON ALL RETURNS. NO REFUNDS WITHOUT PRIOR AUTHORIZATION.
NO RETURNS ON SPECIAL ORDER, FUEL INJECTION, OR ELECTRICAL PARTS. NO RETURNS AFTER 30 CALENDAR DAYS. COMPLETE TERMS AND CONDITIONS ON THE REVERSE SIDE.

wk:

SALESMAN	SHIP VIA	PURCHASE ORDER NUMBER	INVOICE NUMBER	TERMS	
CK	US Mail		129595	Cash	
QUANTITY	PART NUMBER	DESCRIPTION	SUGGESTED LIST	SELL	EXTENSION
-1.00	WS10201X	WHEELSKIN, BLACK LEATHER, PORSCHE 74-		29.95	-29.95
		*Note ref inv# 129360			
1.00	WS10301	WHEELSKIN, BLACK, 356		29.95	29.95
		*Note drop shipped directly from Wheelskins			
				Parts	0.00
				Cores	0.00
				Freight	0.00
				SalesTax	0.00
				TOTAL	0.00

***** RECEIVED BY _____

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS ON THIS REVERSE SIDE

**STODDARD**IMPORTED CARS, INC.
38845 MENTOR AVENUE
P.O. BOX 996

WILLOUGHBY, OHIO 44094-0996

1-800-342-1414 (440) 951-1040

FAX (440) 346-9410 WEBSITE HTTP://WWW.STODDARD.COM

**STODDARD**
IMPORTED CARS, INC.
38845 MENTOR AVENUE
WILLOUGHBY, OHIO 44094-0996UPS SHIPPER NO.
OH 477-398

PKG ID#

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS.
NO RETURN ON ANY PART AFTER 10 DAYS. **MILL4**

SOLD TO

SHIP TO



Terms: CASH RETAIL SALE

PO#:

PAGE 1 OF 1

Sold By: 540

Invoice Date: 07 AUG 03

Invoice# 230934X1

Ship By: UPSGRD

Tax#

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
2	2	0	695-424-223-00	BUSHING	11.20	11.20	22.40



The seller STODDARD IMPORTED CARS, INC., hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/items. On open item account transactions: net 30 days (1.5% after 30 days)

Subtotal:	22.40
Freight:	8.33
Tax:	0.00

Phone: (530) 272-5368

CUSTOMER COPY

INVOICE
AMOUNT

30.73

*CODE N-NEW U-USED R-REBUILT



CONTINENTAL AUTO SERVICE INC.
PORSCHE SPECIALISTS
 927.3601
 1019 - DEL PASO BLVD.
 SACRAMENTO, CALIF. 95815



Date 8/27/03 19322
 Time Received
 OPERATION LAB. CHG.
 A.M. Lubrication Incl.
 P.M.
 Promised all A.M. Change Oil 20.00
 P.M. Change Oil Filter Cart. 20.00
 Service Air Cleaner N/C
 Change Trans. Oil 20.00
 Adjust Transmission
 Change Diff. Oil incl.
 Pack Front Wheel Brgs. 90.00
 Rotate Tires
 Adjust Brakes Incl.
 Retain Parts
 Destroy Parts

QTY	PART NO. OR DESCRIPTION	SALE
1	Enclosed Throttle Conn.	24 85
2	Throttle + Park Brake Boots	14 32
1	U + throw Out Bearing	60 00
1	U " " Fork	25 00
1	U " " Cross Shaft	35 00
1	Trans Main Shaft Seal	15 75
1	U throw Out Bearing Guide	32 00
1	Clutch Cable Clevis Pin	6 00
1	" " Boot	7 00
1	" Pressure Plate	209 93
1	" Disc	39 90
2	Long Gray Straps	7 10
1	short " "	2 75
2	Gray Rubber Seals Turn Ludo	12 00
1	Rubber Plug Battery Box	13 88
1	Outer Front Wheel Bearing	21 50
2	Front wheel Seals	7 00
1	Carb Accel Pump Linkage	3 50
1	Set Link Pins	112 25
1	Set King Pins	45 50
2	" " Thrust Washers	9 00
1	U Front Backing Plate Bolt	1 50
1	Battery Floor Tin	100 75
1	" Front Wall Tin	134 35
1	" Area Left Side	175 73
1	" " Right Side	49 84
2	Clamp Nut Allen Bolts	2 80
1	Fuel Pump	135 00
1	" " O Ring	4 75
1	" " Filter	6 15
2	" " Line Clamps	1 00

Name _____
 Address _____
 City _____
 Year-Make-Model 02 356 S License No. AM38KT Speedometer 19619 VIN _____

ESTIMATE AMOUNT \$ 200.00
 Revised Estimate 9/19 TIME BY 12:25 Phone _____
 Revised Estimate 8/1/03 Phone _____

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 Authorized _____

REPAIR ORDER-LABOR INSTRUCTION

OPER NO. _____ INTERNAL _____
 REV. EST. 9100.00 1/16/04 total above 150.00
 " " 12400.00 1/21/04
 " " 14550.00 2/13/04
 check clutch - Road test
 check battery area - Rust?
 General evaluation of cond.
 Take car to Steam Cleaner Service, 150.00
 Help put car on rack, supervise cleaning, and bring car back to shop
 Remove and Replace Engine 210.00
 Remove and Replace Clutch Assy 140.00

QTY	SALE	BILLING	INTERNAL SUMMARY
5	GALS. GAS	<input type="checkbox"/> CASH	9/1/03 Red on det 2000.00
5	QTS. OIL @ 2.25 11.25	<input type="checkbox"/> CHARGE	11/09/04 Red on det 2500.00
6.5	LBS. GREASE Trans 15.50	<input type="checkbox"/> INTERNAL	1/29/04 " " 4 2000.00
	Total gas, oil, grease	OK'D BY	2/26/04 " " 4500.00
			3/30/04 " " 4000.00

SUBLET REPAIRS

10-16	NLA Shipping Battery	9 90	1.
10-24	" " " Battery side Walls	6 92	2.
10-27	" " " Brake Shoes	6 90	3.
10-28	T/NLA Covers	5 91	4.
	TOTAL SUBLET REPAIRS	29 63	5.

RECOMMENDED SERVICE:

Total Labor	11340.00
Labor Body Shop	425.00
Sublet Repairs	1171.14
Parts	4019.66
Tires	
Gas, Oil & Grease	60 70
Paint & Body Shop Materials	170 00
Materials Waste	3 25
Sales Tax	316 25
Total Amount	17656.00

APR 30 2004

04-E412

19322
19331

*CODE N-NEW U-USED R-REBUILT

QTY	PART NO. OR DESCRIPTION	SALE
4	Sway Bar Bushings	19 00
4	Large Brake Springs	10 60
2	King Pin Grease Fittings	2 00
2	Needle Bearing Spacers	13 96
1	Trailing Arm Seal	11 15
1	" " Plastic Bushing	10 25
1	" " Needle Bearing	117 00
4	ROver size Brake shoes Fr.	60 95
1	Spark Plug Boot	1 25
1	3/4 Shrink Tube	1 25
1	Battery Cable Boot	6 75
2	Sway Bar Link Bushings	21 00
1	Flywheel Seal	7 50
1	" End Play Shim	8 00
2	Trans Mounts	125 00
2	Cross shaft Bushings	30 00
1	Carb Top	45 00
2	Bonjo Fitting Gaskets	1 00
2	Rear Brake shoes	30 48
1	Ign. Wire Set	45 75
2	Gen. Wire Boots	7 00
1	Oil Filter Line	12 75
2	" Fittings for Sender	3 00
1	Battery Hold Down Strap	22 35
1	Battery Area Back Pieces	163 42
	Shop hardware, paint, under seal	
	Brake wire, split team etc	40 00
2	Front Backing Plate Stop Bolts	8 00
1	Oil Filter	5 75
1	6x80 mm Filter Bracket Bolt	3 00
Set	U Pedal Boards	36 50
Additional Materials from reverse side		
TOTAL PARTS		
SUBLET REPAIRS		
3	UPS Stoddard	5 75
12	" "	4 50
6	Machine Front Brake Drum + Fabricate Sleeve	225 00
TOTAL SUBLET REPAIRS		235 25



CONTINENTAL AUTO SERVICE INC.
 PORSCHE SPECIALISTS
 927-3601
 1019 - DEL PASO BLVD.
 SACRAMENTO, CALIF. 95815



Date	Time Received	OPERATION	LAB. CHG.
11-3-03	A.M.	Lubrication <input type="checkbox"/>	
	P.M.		
	Promised	Change Oil <input type="checkbox"/>	
	A.M.	Change Oil <input type="checkbox"/>	
	P.M.	Filter Cart, Service Air Cleaner <input type="checkbox"/>	
		Change Trans. Oil <input type="checkbox"/>	
		Adjust Transmission <input type="checkbox"/>	
		Change Diff. Oil <input type="checkbox"/>	
		Pack Front Wheel Brgs. <input type="checkbox"/>	
		Rotate Tires <input type="checkbox"/>	
		Adjust Brakes <input type="checkbox"/>	
		Retain Parts <input type="checkbox"/>	
		Destroy Parts <input type="checkbox"/>	

Name: _____
 Address: _____
 City: _____
 Year-Make-Model: _____ License No.: _____ Speedometer: _____

ESTIMATE AMOUNT \$	TIME BY
Revised Estimate \$	
Revised Estimate \$	

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Authorized By: _____

OPER NO.	REPAIR ORDER-LABOR INSTRUCTION	INTERNAL
	Remove Flywheel To change Seal, and replace	70 00
	Check mating surfaces of Flywheel and crankshaft	
	Adjust crankshaft end play using proper shim	140 00
	Remove clutch release assy. replace through out fork and shaft with good used parts, replaced through out bearing with new and a good used guide	125 00
	Install new bushings in Trans. for through out shaft	90 00
	R+R starter to accomplish the above	35 00

QTY.	SALE	BILLING	INTERNAL SUMMARY	
			ACCT. CHARGE	COST
	GALS. GAS	<input type="checkbox"/> CASH		
	QTS. OIL	<input type="checkbox"/> CHARGE		
	LBS. GREASE	<input type="checkbox"/> INTERNAL		
	Total gas, oil, grease	OK'D BY		

RECOMMENDED SERVICE:

	Total Labor	460 00
	Labor-Body Shop	
	Sublet Repairs	
	Parts	
	Tires	
	Gas, Oil & Grease	
	Paint & Body Shop Materials	
	Materials	
	Sales Tax	
	Total Amount	

INVOICE COPY

04-E4125

*CODE N-NEW U-USED R-REBUILT



CONTINENTAL AUTO SERVICE
PORSCHE SPECIALISTS INC.
 927-3601
 1019 - DEL PASO BLVD.
 SACRAMENTO, CALIF. 95815



Date 11-6-03
 Time Received
 A.M. P.M.
 Promised
 A.M. P.M.

19329
OPERATION
LAB. CHG.

QTY	PART NO. OR DESCRIPTION	SALE
1	U Brake Res. Screen	5 00
1	Steering Coupling	5 00
1	" Ground Strap	6 50
1	Floor Mat Rubber	145 32
1	Tunnel Cover "	55 93
2	Pedal Pads	7 90
1	Accel. Cover	15 62
1	Koni Steering Damper	127 62
2	Window Rubber Scrapers	8 06
2	Oil Sump Gaskets	2 40
1	Magn. Drain Plug	5 95
1	Carb. Link Ball Socket	2 95
1	Heater Knob N/C	4 95

Name _____
 Address _____
 City _____
 Year-Make-Model _____ License No. _____ Speedometer _____

ESTIMATE AMOUNT \$
 Revised Estimate TIME BY \$
 Revised Estimate \$

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Authorized By _____

- Lubrication
- Change Oil
- Change Oil Filter Cart.
- Service Air Cleaner
- Change Trans. Oil
- Adjust Transmission
- Change Diff. Oil
- Repack Front Wheel Brgs.
- Rotate Tires
- Adjust Brakes
- Retain Parts
- Destroy Parts

OPER NO.	REPAIR ORDER-LABOR INSTRUCTION	INTERNAL
	Remove Fuel Pump. Inspect and replace with a new Pump.	70 00
	Remove and Replace Rear Trans. Mounts	410 00
	Replace 5 rubber Boots and Throttle Rod Coupling	280 00
	Replace Gray Suspension Straps and Signal light gaskets on Front Turn Indicators	70 00
	Battery Area Rust Repair, replace panels	1400 00
	Add Repair at bumper mount area	210 00
	Remove + Replace Sway Bar and Replace Bushings	110 00

Additional Materials from reverse side
 TOTAL PARTS

QTY. SALE BILLING
 GALS. GAS CASH
 QTS. OIL CHARGE
 LBS. GREASE INTERNAL
 Total gas, oil, grease OK'D BY _____

INTERNAL SUMMARY
 ACCT. CHARGE COST
 Total Labor **2350 00**
 Labor-Body Shop
 Sublet Repairs
 Parts
 Tires
 Gas, Oil & Grease
 Paint & Body Shop Materials
 Materials
 Sales Tax
 Total Amount

SUBLET REPAIRS

Steam Clean Underside	125 00	1.
11-18 NLA Battery Back Recessors	7 30	2.
12-15 NLA UPS Battery Strap	2 50	3.
2-4 Stoddard UPS	11 19	4.
TOTAL SUBLET REPAIRS	145 99	5.

RECOMMENDED SERVICE:

*CODE N-NEW U-USED R-REBUILT

QTY ★ PART NO. OR DESCRIPTION SALE



CONTINENTAL AUTO SERVICE INC.
PORSCHE SPECIALISTS
 927-3601
 1019 - DEL PASO BLVD.
 SACRAMENTO, CALIF. 95815



Date 2-4-04
 Time Received
 A.M. P.M.
 Promised A.M. P.M.

14322
 19325

OPERATION	LAB. CHG.
Lubrication	<input type="checkbox"/>
Change Oil	<input type="checkbox"/>
Change Oil Filter Cart.	<input type="checkbox"/>
Service Air Cleaner	<input type="checkbox"/>
Change Trans. Oil	<input type="checkbox"/>
Adjust Transmission	<input type="checkbox"/>
Change Diff. Oil	<input type="checkbox"/>
Pack Front Wheel Brgs.	<input type="checkbox"/>
Rotate Tires	<input type="checkbox"/>
Adjust Brakes	<input type="checkbox"/>
Retain Parts	<input type="checkbox"/>
Destroy Parts	<input type="checkbox"/>

Name

Address

City

Year-Make-Model

License No.

Speedometer

ESTIMATE AMOUNT \$

Revised Estimate TIME BY \$

Revised Estimate \$

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Authorized By

OPER NO.

REPAIR ORDER-LABOR INSTRUCTION

INTERNAL

Check Trailing Arms for excessive wear at chassis. Removed and Replaced lower left Trailing arm Assy To replace bearing Assy 140.00

Removed old and replaced with a new bearing race on machined Front Drum 30.00

Removed carb. top and replaced with a good used and surfaced one. 45.00

Repair Accelerator Pump control link 30.00

Relocate Starter Relay and rewire clean and Test relay 150.00

Additional Materials from reverse side

TOTAL PARTS

SUBLET REPAIRS

QTY.

SALE

BILLING

INTERNAL SUMMARY
 ACCT. CHARGE COST

GALS. GAS

QTS. OIL

LBS. GREASE

Total gas, oil, grease

CASH

CHARGE

INTERNAL

OK'D BY

Total Labor

Labor-Body Shop

Sublet Repairs

Parts

Tires

Gas, Oil & Grease

Paint & Body Shop Materials

Materials

Sales Tax

Total Amount

RECOMMENDED SERVICE:

2-4 NLA UPS	21 37	1.
3-2 P.E.P. Seat Belts UPS	6 00	2.
3-23 Recover + Build up 2		3.
Seat Assys. using supplied kits	700 00	4.
TOTAL SUBLET REPAIRS	727 37	5.

395.00

04-E412


CB PERFORMANCE

HIGH PERFORMANCE RACING PRODUCTS



1715 N. FARMERSVILLE BLVD., FARMERSVILLE, CA 93223

Phone (559) 733-8222 - Fax (559) 733-7967

Invoice #63160

Filled by 

Status: NEW ORDER	Sales Person: Marianne	Origin: WEB
charles millar		
Date Ordered 3/23/2004 11:08:42 AM		
bill to address	ship to address	
Please be sure that I am ordering the "wide-5" 4 1/2" Chrome wheels...		

qty	qty shipped	part no	description	price	total
1		CAT	CB Performance Catalog * NO CHARGE ITEM *	\$0.00	\$0.00
2		4425	Chrome Wheel 5 VW 4 1/2"	\$52.95	\$105.90
				subtotal	\$105.90
				tax	\$7.68
				shipping carrier: Ground	\$16.99
				additional cost ()	\$0.00
				total	\$130.57

payment type	card holder	card number	expiration date
Discover	charles robert millar	...3909	12/2006

FREIGHT CLAIMS ALL goods shall be considered to be delivered to the purchaser when they are placed in the hands of the carrier and consigned to the purchaser. All claims of loss, damage or destruction must be made by the purchaser to the carrier.

ALL SALES "AS-IS" - NO WARRANTY - NO REFUND. We value you as a customer and will make every effort to keep you happy. However, because we sell only highly specialized racing parts, we can make NO WARRANTY whatsoever. Consequently, all sales are on an "AS-IS" basis.

These are automobile parts designed for specific uses in automobiles only. The parts may be dangerous and may cause injury if used for any other purpose, or otherwise misused. They may also be dangerous and may cause injury if modified, redesigned or altered before use. CB Performance Products will not assume any liability for and will not pay you for any injuries caused to you or others by any misuse, modification, redesign, or alteration of our products. These parts are not for use on public highways, off-road racing purposes only.

CB Performance Products, Inc. will not be responsible for any incidental or consequential damage including direct or indirect labor, towing, lodging, garage, repair, medical or legal expense in any way attributable to the use of any item in this catalog or to the delay or inconvenience caused by the necessity of replacing or repairing any such item. **No Exchanges or refunds will be made after (30)days of purchase. No Returns allowed unless authorized with a Return Authorization Number by CB Performance Products. *ALL RETURN AUTHORIZATION NUMBERS ARE VALID FOR 30 DAYS FROM THE DATE AUTHORIZED*** Authorized returns must be prepaid. COD shipments will not be accepted. ALL Returns are subject to a 20% restocking fee. Claims for shortages must be made within 24 hours of receipt of goods.

*CODE N-NEW U-USED R-REBUILT



CONTINENTAL AUTO SERVICE
PORSCHE SPECIALISTS INC.
 927-3601
 1019 - DEL PASO BLVD.
 SACRAMENTO, CALIF. 95815



Date 3-29-04

Re/14332
 19327

QTY	PART NO. OR DESCRIPTION	SALE
1	Pedal Board Washer	1 90
Set	" " " " Tadding Strips	5 00
2 v	Door Window STOPS	13 00
4	" " Handle Anti Rattle Rollers	2 00
4	Plastic Handle Escutchcom	29 62
1	Battery Cable End	9 25
1	Oil Filter Outlet Line	15 50
1	" " Washer	1 10
1	" " Gasket	1 34
1 set	Furry Strip Screws	1 96
2	Hard Window Channels	13 78
4	Furry Window Strips	27 99
4	Rubber Wedge Seat Stops	18 37
1 set	Furry strip clips	4 50
2	Plastic Profile underchrome	3 50
1	Screw Set chrome Trim	2 25
2 sets	Soft Window Channel	41 99
2	Flat Rubber Door Seals	12 54
2	Folbet " " "	12 88
1	Floor Front Stead Repair Pan	166 88
2	Vinyl/Seat Cover Kits	358 40
	Floor Insulation Treated	65 00
1	Rubber Horn Cuff	8 25
1	Optima Battery	127 00
1	Drivers Window Assy	50 00
2	Seat Belt Assys	446 60
1	Shifter Stop Plate	19 75
1	" " Guide Ring	7 75
1	" " Plastic Spring Guide	10 25
1	" " Spring	2 80
1	" " Plastic Ball Socket	5 75
Additional Materials from reverse side		
TOTAL PARTS		
SUBLET REPAIRS		
	Steam Clean Underside	125 00
	1-28-04 Standard UPS	23 41
	1-26-04 NHA Mail	1 50
	1-29-04 Twecks Fed X	7 99
TOTAL SUBLET REPAIRS		32 90

Name _____
 Address _____
 City _____
 Year-Make-Model _____ License No. _____ Speedometer _____

ESTIMATE AMOUNT \$
 Revised Estimate TIME BY \$ _____
 Revised Estimate \$ _____

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees, permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Authorized By _____

Time Received	OPERATION	LAB. CHG.
A.M.	Lubrication <input type="checkbox"/>	
P.M.	Change Oil <input type="checkbox"/>	
Promised	Change Oil <input type="checkbox"/>	
A.M.	Filter Cart. Service <input type="checkbox"/>	
P.M.	Air Cleaner <input type="checkbox"/>	
	Change Trans. Oil <input type="checkbox"/>	
	Adjust Transmission <input type="checkbox"/>	
	Change Diff. Oil <input type="checkbox"/>	
	Pack Front Wheel Brgs. <input type="checkbox"/>	
	Rotate Tires <input type="checkbox"/>	
	Adjust Brakes <input type="checkbox"/>	
	Retain Parts <input type="checkbox"/>	
	Destroy Parts <input type="checkbox"/>	

OPER NO.	REPAIR ORDER-LABOR INSTRUCTION	INTERNAL
	Install new clutch cable Boot	35 00
	Install new Transmission Mainshaft seal	35 00
	Remove/Replace Brake Drums, inspect brake shoes and wheel cylinders.	210 00
	Wheel cylinders are OK, replaced 6 brake shoes, reused 2 brake shoes on rear, were OK they had been replaced in March 2003.	140 00
	Change Link and King Pins	560 00
	Remove Paint on Brake Drums and bead blast Brake Drums	420 00

QTY.	SALE	BILLING	INTERNAL SUMMARY	
			ACCT. CHARGE	COST
1	PT Brake	<input type="checkbox"/> CASH		
1	GALS. GAS Fluid 3.95	<input type="checkbox"/> CHARGE		
	QTS. OIL	<input type="checkbox"/> INTERNAL		
	LBS. GREASE	OK'D BY		
Total gas, oil, grease				

RECOMMENDED SERVICE:

1.		Total Labor	1400 00
2.		Labor-Body Shop	
3.		Sublet Repairs	
4.		Parts	
5.		Tires	
		Gas, Oil & Grease	
		Paint & Body Shop Materials	
		Materials	
		Sales Tax	
		Total Amount	

INVOICE COPY

04-E412

*CODE N-NEW U-USED R-REBUILT



CONTINENTAL AUTO SERVICE
PORSCHE SPECIALISTS INC.
 927-3601
 1019 - DEL PASO BLVD.
 SACRAMENTO, CALIF. 95815



Date 4-8-04

19332

Time Received	OPERATION	LAB. CHG.
A.M.	Lubrication <input type="checkbox"/>	
P.M.		
Promised	Change Oil <input type="checkbox"/>	
	Change Oil <input type="checkbox"/>	
	Filter Cart. <input type="checkbox"/>	
	Service <input type="checkbox"/>	
	Air Cleaner <input type="checkbox"/>	
	Change <input type="checkbox"/>	
	Trans. Oil <input type="checkbox"/>	
	Adjust <input type="checkbox"/>	
	Transmission <input type="checkbox"/>	
	Change <input type="checkbox"/>	
	Diff. Oil <input type="checkbox"/>	
	Pack Front <input type="checkbox"/>	
	Wheel Brgs. <input type="checkbox"/>	
	Rotate <input type="checkbox"/>	
	Tires <input type="checkbox"/>	
	Adjust <input type="checkbox"/>	
	Brakes <input type="checkbox"/>	
	Retain <input type="checkbox"/>	
	Parts <input type="checkbox"/>	
	Destroy <input type="checkbox"/>	
	Parts <input type="checkbox"/>	

Name _____
 Address _____
 City _____

Year-Make-Model _____ License No. _____ Speedometer _____

ESTIMATE AMOUNT \$
 Revised Estimate TIME BY \$
 Revised Estimate \$

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Authorized By _____

OPER NO. REPAIR ORDER-LABOR INSTRUCTION INTERNAL

Remove window assemblies both doors. Remove window frames and all hardware both doors. Replace soft and hard window channels, after removing old channels + glue and cleaning frames. Sand blast window frame brackets, paint, and replace in doors using new hardware. Replace inner furry strips on door garnish rails. Remove chrome door trim, replace plastic profile under chrome door trim, replace rubber scraper in chrome door trim, and replace outer furry strips when re installing the chrome door trim. Reinstall door panels, door handles + adjust, window cranks and adjust window mechanisms for proper operation.

1120.00

QTY.	SALE	BILLING	INTERNAL SUMMARY		
			ACCT. CHARGE	COST	
		<input type="checkbox"/> CASH			Total Labor <u>1120.00</u>
		<input type="checkbox"/> CHARGE			Labor-Body Shop
		<input type="checkbox"/> INTERNAL			Sublet Repairs
		OK'D BY _____			Parts
					Tires
					Gas, Oil & Grease
					Paint & Body Shop Materials
					Materials
					Sales Tax
					Total Amount

RECOMMENDED SERVICE:

- 1.
- 2.
- 3.
- 4.
- 5.

Additional Materials from reverse side

TOTAL PARTS

SUBLET REPAIRS

TOTAL SUBLET REPAIRS

INVOICE COPY

04-E4123

*CODE N-NEW U-USED R-REBUILT



CONTINENTAL AUTO SERVICE
PORSCHE SPECIALISTS INC.
 927-3601
 1019 - DEL PASO BLVD.
 SACRAMENTO, CALIF. 95815



Date 4-8-04

Re. 1452
 19352

Time Received	OPERATION	LAB. CHG.
A.M.	Lubrication <input type="checkbox"/>	
P.M.		
Promised	A.M. Change Oil <input type="checkbox"/>	
	P.M. Change Oil <input type="checkbox"/>	
	Filter Cart. Service <input type="checkbox"/>	
	Air Cleaner <input type="checkbox"/>	
	Change Trans. Oil <input type="checkbox"/>	
	Adjust Transmission <input type="checkbox"/>	
	Change Diff. Oil <input type="checkbox"/>	
	Pack Front Wheel Brgs. <input type="checkbox"/>	
	Rotate Tires <input type="checkbox"/>	
	Adjust Brakes <input type="checkbox"/>	
	Retain Parts <input type="checkbox"/>	
	Destroy Parts <input type="checkbox"/>	

Name _____

Address _____

City _____

Year-Make-Model _____

License No. _____

Speedometer _____

NE

ESTIMATE AMOUNT \$

Revised Estimate TIME BY \$

Revised Estimate \$

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Authorized By _____

OPER NO. REPAIR ORDER-LABOR INSTRUCTION INTERNAL

Patch rust area, lower portion of left rear wheel well, then prepare area with rusto paint and under seal. Touch up left rear threshold area and upholstery, door seal, and paint. 350.00

Repair splines on door handles and window cranks, and respective operators. 105.00

Install reel type seat belt assemblies per suppliers illustrated instructions. Due to chassis having no provisions for seat and shoulder belts, additional fabrication, machining and welding was required. Under stand the above regarding seat and shoulder belt installation. 735.00

Additional Materials from reverse side

QTY.

SALE

BILLING

INTERNAL SUMMARY
 ACCT. CHARGE COST

GALS. GAS

QTS. OIL

LBS. GREASE

Total gas, oil, grease

CASH

CHARGE

INTERNAL

OK'D BY _____

Total Labor 1190.00

Labor-Body Shop

Sublet Repairs

Parts

Tires

Gas, Oil & Grease

Paint & Body Shop Materials

Materials

Sales Tax

Total Amount

TOTAL PARTS

SUBLET REPAIRS

RECOMMENDED SERVICE:

- 1.
- 2.
- 3.
- 4.
- 5.

TOTAL SUBLET REPAIRS

INVOICE COPY

04-E412

*CODE N-NEW U-USED R-REBUILT



CONTINENTAL AUTO SERVICE
PORSCHE SPECIALISTS INC.
 927-3601
 1019 - DEL PASO BLVD.
 SACRAMENTO, CALIF. 95815



Date	4-9-04	19322	1980
Time Received	A.M.	OPERATION	LAB. CHG.
	P.M.	Lubrication	<input type="checkbox"/>
Promised	A.M.	Change Oil	<input type="checkbox"/>
	P.M.	Change Oil	<input type="checkbox"/>
		Filter Cart.	<input type="checkbox"/>
		Service	<input type="checkbox"/>
		Air Cleaner	<input type="checkbox"/>
		Change	<input type="checkbox"/>
		Trans. Oil	<input type="checkbox"/>
		Adjust	<input type="checkbox"/>
		Transmission	<input type="checkbox"/>
		Change	<input type="checkbox"/>
		Diff. Oil	<input type="checkbox"/>
		Shock Front	<input type="checkbox"/>
		Wheel Brgs.	<input type="checkbox"/>
		Rotate	<input type="checkbox"/>
		Tires	<input type="checkbox"/>
		Adjust	<input type="checkbox"/>
		Brakes	<input type="checkbox"/>
		Retain	<input type="checkbox"/>
		Parts	<input type="checkbox"/>
		Destroy	<input type="checkbox"/>
		Parts	<input type="checkbox"/>

Name

Address

City

Year-Make-Model

License No.

Speedometer

ESTIMATE AMOUNT \$

Revised Estimate TIME BY \$

Revised Estimate \$

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Authorized By

OPER NO. REPAIR ORDER-LABOR INSTRUCTION INTERNAL

Remove incorrectly assembled shift coupling, disassemble coupling, clean and reassemble correctly. Reinstall in car, and adjust for proper operation.

150.00

Repair Air Cleaners, weld nuts to retaining rings and install

85.00

Major adjustment to park brake cables and bowden tubes

105.00

Left carb injector system not working properly, and jet cover leaking. Rework pump linkage and adjust for proper operation. Replace O rings on jet cover and reinstall.

140.00

QTY.	SALE	BILLING	INTERNAL SUMMARY			Total Labor
			ACCY.	CHARGE	COST	
	GALS. GAS	<input type="checkbox"/> CASH				480.00
	QTS. OIL	<input type="checkbox"/> CHARGE				
	LBS. GREASE	<input type="checkbox"/> INTERNAL				
	Total gas, oil, grease	OK'D BY				Labor-Body Shop
RECOMMENDED SERVICE:						
1.						Sublet Repairs
2.						Parts
3.						Tires
4.						Gas, Oil & Grease
5.						Paint & Body Shop Materials
						Materials
						Sales Tax
						Total Amount

Additional Materials from reverse side

TOTAL PARTS

SUBLET REPAIRS

TOTAL SUBLET REPAIRS

ZIMS AUTOTECHNIK

INVOICE

www.allzim.com

1804 RELIANCE PARKWAY • BEDFORD, TEXAS 76021
DFW TOLL FREE 817-267-4451 • 800-356-2964 • FAX 817-545-2002

DATE 03/28/05
01:20p

144764

SOLD

SHIP TO SAME

CustCode 5302725368

NO RETURNS WILL BE ACCEPTED WITHOUT A RECEIPT COPY OF THE INVOICE. A 20% FEE WILL BE CHARGED ON ALL RETURNS. NO REFUNDS WITHOUT PRIOR AUTHORIZATION. NO RETURNS ON SPECIAL ORDER, FUEL INJECTION, OR ELECTRICAL PARTS. NO RETURNS AFTER 30 CALENDAR DAYS. COMPLETE TERMS AND CONDITIONS ON THE REVERSE SIDE.

wk:

SALESMAN	SHIP VIA	PURCHASE ORDER NUMBER	INVOICE NUMBER	TERMS	
BP	UPS Grd Res		144764	Cash	
QUANTITY	PART NUMBER	DESCRIPTION	SUGGESTED LIST	SELL	EXTENSION
1.00	644.741.311.01	TACH CABLE	165.93	69.95	69.95
1.00	10X825	BELT,356/912 GENERATOR	17.12	4.95	4.95
Yr:1962	Make:POR	Model:356	ProdYr: /	VIN:	

PAID

[Signature]

Have you seen the ALL NEW Zims Web Site?
www.zimsautotechnik.com
www.allzim.com

Parts 74.90
Cores 0.00
Freight 10.65
SalesTax 0.00
TOTAL 85.55

***** RECEIVED BY _____

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS ON THIS REVERSE SIDE

ZIMS AUTOTECHNIK

INVOICE

www.allzim.com • www.zimsautotechnik.com

1804 RELIANCE PARKWAY • BEDFORD, TEXAS 76021

DFW TOLL FREE 817-267-4451 • 800-356-2964 • FAX 817-545-2002

178072

DATE 02/13/09
10:19a

SAME

SOLD

SHIP TO

custCode 5302725368

wk:

NO RETURNS WILL BE ACCEPTED WITHOUT A LEGIBLE COPY OF THE INVOICE . A 20% FEE WILL BE CHARGED ON ALL RETURNS. NO REFUNDS WITHOUT PRIOR AUTHORIZATION. NO RETURNS ON SPECIAL ORDER, FUEL INJECTION, OR ELECTRICAL PARTS. NO RETURNS AFTER 30 CALENDAR DAYS. COMPLETE TERMS AND CONDITIONS ON THE REVERSE SIDE.

SALESMAN	SHIP VIA	PURCHASE ORDER NUMBER	INVOICE NUMBER	TERMS	
IN	Priority Mail	CM594510000800	178072	Cash	
QUANTITY	PART NUMBER	DESCRIPTION	SUGGESTED LIST	SELL	EXTENSION
1.00	644.613.342.EL EMAIL:tunaboy1776@yahoo.com	ELECTRONIC 6 VOLT T/S FLASHER,HELLA,		49.95	49.95

Now in Stock! Brad Penn "THE GREEN OIL" High in ZDDP ! We have it in 30wt break in, 50wt, 10w30w, & 20w50. Superior lubrication for all of your engines ! Stop worrying about your oil & know you have the best protection available today. Check our website @ www.allzim.com.

***** RECEIVED BY _____

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS ON THIS REVERSE SIDE

Parts	49.95
Cores	0.00
Freight	8.95
SalesTax	0.00
TOTAL	58.90



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

Invoice #1348

Created: 1/10/2025
 Invoiced: 1/16/2025
 Payment Term: On Receipt
 Service Writer: Bill Eason

Fantasy Junction *
 Sales@fantasyjunction.com

1962 porsche 356 B Super
 VIN: 21508
 Mileage In: 92,167
 Mileage Out: 92,170

car making noise under LR brake drum. inspect and report					
Description	Price	QTY	HRS	Subtotal	
1 remove Brake drum and found many damaged/broken parts. Replace and adjust. Bleed system			4	\$900.00	
2 brake spring kit	\$195.00	1		\$195.00	
3 used driver's side spreader bar	\$200.00	1		\$200.00	
4 ATE type 200 racing brake fluid Note: ATE type 200 racing brake fluid	\$23.00	2		\$46.00	
5 car pulls to the left under braking. Adjust front shoes. Significantly better but not perfect.			0.5	\$112.50	
EPA (1%): \$4.41 Shop Supplies (4%): \$58.14 Tax (10.25%): \$51.61				Total: \$1,567.66	

get engine running better					
Description	Price	QTY	HRS	Subtotal	
1 engine running poorly, only on 2.5 cylinders. test and repair as possible. Found weak compression on 1+2, good compression on 3+4 but exhaust temps opposite. Test plug wires. replace along with plugs. exhaust temps now=>Will likely need carbs cleaned.			2	\$450.00	
2 spark plug wire set	\$58.00	1		\$58.00	
3 spark plug	\$6.00	4		\$24.00	
4 clean and adjust carbs			2	\$450.00	
EPA (1%): \$0.82 Shop Supplies (4%): \$39.28 Tax (10.25%): \$12.52				Total: \$1,034.62	

Tach not working					
Description	Price	QTY	HRS	Subtotal	
1 diagnose inop tach=>broken cable at engine end. Replace			1	\$225.00	
2 tach cable	\$80.00	1		\$80.00	
EPA (1%): \$0.80 Shop Supplies (4%): \$12.20 Tax (10.25%): \$9.53				Total: \$327.53	

*PO # 473
 1-14-25*



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

Invoice #1348

Created: 1/10/2025
 Invoiced: 1/16/2025
 Payment Term: On Receipt
 Service Writer: Bill Eason

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	\$603.00
Labor	\$2,137.50
Subtotal	\$2,740.50
Shop Supplies	\$109.62
EPA	\$6.03
Tax	\$73.66
Grand Total	\$2,929.81
Paid To Date	(\$0.00)
REMAINING BALANCE	\$2,929.81

Authorizations		
In Person by Fantasy Junction * 1/16/2025 at 11:46 AM PST	+ car making noise under LR brake drum. inspect and report + get engine running better + Tach not working	\$2,929.81