

Brake and Wheel Center1805 Washington Ave
San Leandro, CA. 94577Phone: 510-483-4575 Fax: 510- -
If it is broken we can fix it**INVOICE****14732**ARD253176
EPA#CAL000329925**INVOICE**

Date: 05/26/2021

1980 Ferrari -

Lic # : 93600

Odometer In : 45589

VIN# :

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
rad cap 10328	1.00	5.00	5.00	alignment Ferrari	
				Wheel Alignment	98.00
				Check suspension for worn parts Set camber/caster and toe as required and if adjustable.	
				Hazardous Materials	0.15

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	98.00
Parts:	5.00
HazMat:	0.15
SubTotal:	103.15
Tax:	0.49
Total:	103.64
Bal Due:	\$0.00

[Payments - Visa - \$103.64]

Vehicle Received: 5/26/2021

Customer Number : 4003

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 or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

Email Address: monte@brakeandwheelcenter.com

PATRICK OTTIS
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
ARD NO 120777

INVOICE NO.

380101

CUSTOMER'S ORDER:
3086TS:SOLD BY:
33779TERMS:
THANK YOU

F.O.B.

DATE:
06 JANUARY 2020

QUANTITY	DESCRIPTION	PRICE	AMOUNT
09 DEC	1 BEGIN STEERING RACK DISASSEMBLY FOR INSPECTION & REPAIR		
	2 MEASURE RECORD TIE ROD LENGTHS AS FOUND. DISASSEMBLE		
	3 RACK COMPLETE. DRILL REMAIN LOCK PINS. CLEAN THREADS		
	4 ON SHAFT & TIE ROD COUPLERS. WASH ALL PARTS & HARDWARE		
	5 FORTH SHAFT & STEERING COLUMN SHAFT. REMAIN FAILED		
	6 NYLON BUSHING. WASH HOUSING, DRILL & TAP FOR NEW		
	7 BRONZE BUSHING. AND INSTALL. LUBRICATE AND ASSEMBLE		
	8 STEERING RACK. INSTALL NEW LIP SEAL AND INSTALL CAPS.		
	9 NOTE NYLON THRUST CUP HAS FAILED. SEND SAMPLE TO		
	10 TOOL/DIE MAKER FOR REPLICATING IN BRASS. DISASSEMBLE		

PATRICK OTTIS

INVOICE NO.

380102

CUSTOMER'S ORDER:
3086TS:SOLD BY:
33779

TERMS:

F.O.B.

DATE:
06 JAN 2020

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 STEERING RACK MOUNT BRACKETS. WASH PARTS, INSTALL		
	2 NEW BUSHINGS.		7.5
06 JAN	3 RETRIEVE NEWLY FABRICATED STEERING THRUST CUP FROM		
	4 TOOL/DIE MAKER. INSTALL THRUST CUP, INSTALL AND LUBRICATE		
	5 ROD ENDS, INSTALL BOOTS, ADJUST & SECURE ROD ENDS. 2.0		
	6 SHOP LABOR 9.5 HRS @ 140-		1330-
	7		
	8 2 ENGINE HD STRUTS 60592800 @ 75-		150-
	9 2 MM HOOD RELEASE CABLE		20-
	10 2 CABLE CRIMPS @ 50¢		1-

PATRICK OTIS

INVOICE NO.

380103

INVOICE
71721 ©2004 REDIFORM®CUSTOMER'S ORDER:
308 GTS.SOLD BY:
33779

TERMS:

F.O.B.

DATE:
06 JAN 2020

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	STEERING RACK REBUILD KIT, INCL. BRONZE BUSH 03031	195 ⁹⁵	
2	PENRITE STEERING LUBRICANT	30 ⁻	
3	8 STEERING RACK MOUNT BUSHINGS 108244 • 18 ⁹⁵	151 ⁶⁰	
4	PARTS TOTAL	548 ⁵⁵	
5	TAX ON PARTS	52 ¹¹	
6			
SUBTOT	7 MACHINE FABRICATE IN BRASS REPLACEMENT THWIST CUP AS		
8	DIRECTION - R. WHITE	200 ⁻	
9			
10	JOB TOTAL	2130 ⁶⁶	

PATRICK OTTUS
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
BAR NO AK 120777

510.849.3553

INVOICE NO.

239166

COOKS UPOLSTRY

CUSTOMER'S ORDER:
3086TS.

SOLD BY:
33779

TERMS:
THANK YOU

F.O.B.
45091 MI

DATE:
01 JUNE 2013

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30 MAY	1 ROAD TEST CAR TO ASSESS OPERATION, VERIFY COOLING FAN		
	2 NOISE, AND TO BRING MOTOR OIL TO TEMPERATURE, LIFT		
	3 CAR, DRAIN REFRIGERATOR MOTOR OIL WITH FILTER. POWER UP		
	4 BOTH COOLING FANS, ASSURE RIGHT FAN IS THE ONE FAULTY.		
	5 REMOVE FRONT GRILL AND FAULTY COOLING FAN. REMOVE ROAD		
	6 WHEELS - FRESH BENCH HYDRAULIC SYSTEM, INSTALL ROAD		
	7 WHEELS - TROUBLE WHEEL NUT.		4.5
03 JUNE	8 INSTALL NEW UPGRADED FAN ASSEMBLY FROM FNA. INSTALL GRILL.		
	9 INVESTIGATE FUEL LEAK IN RIGHT FUEL TANK AREA. BEGIN		
	10 DISASSEMBLY FOR REPLACEMENT OF CAM BEVEL. REMOVE RIGHT		

PATRICK OTTUS

INVOICE NO.

239167

CUSTOMER'S ORDER:
3086TS.

SOLD BY:
33779

TERMS:

F.O.B.
45091 MI

DATE:
07 JUNE 2013

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 REAR ROAD WHEEL WITH INNER PENDER. TRACE SOURCE OF		
	2 FUEL LEAKAGE TO LEAKING FUEL RETURN HOSE FROM PIPE		
	3 TO TOP OF FUEL TANK. REMOVE AIR CLEANER ASSY WITH		
	4 DUCTING. REMOVE BALANCE OF R12 REFRIGERANT. DRAIN		
	5 COOLING SYSTEM. REMOVE COOLANT PIPE TO THERMOSTAT		
	6 HOUSING. REMOVE AUXILIARY BEVEL, DISCONNECT REMOVE AIR COND		
	7 COMPRESSOR		5.0
04 JUNE	8 RAISE AIR FLOW METER ASSY - REMOVE BOTH CAM BEVEL COVERS.		
	9 REMOVE & DISASSEMBLE WATER PUMP. CLEAN HOUSING - PREP		

PATRICK OTIS

INVOICE NO.

239168

INVOICE
7/7/71 ©2004 REDIFORM®

CUSTOMER'S ORDER: 308675	SOLD BY: 33-779	TERMS:	F.O.B. 45091 MI	DATE: 07 JUNE 2013
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	GASKET MATING SURFACES & HANDWORK. REPLACE C-RING		
2	BETWEEN WAT. PUMP HOUSING & ENGINE BLOCK - INSTALL WATER		
3	PUMP ASSY BACK ONTO MOTOR. REPLACE LEAKING GUM FOOT		
4	HOSE ON TOP OF RIGHT FUEL TANK WITH NEW HOSE CLAMPS.		
5	REMOVE CLAMP - GIVE INSTALL RUBBER INSULATION BACK ONTO		
6	FUEL TANK. REMOVE & INSPECT SPARK PLUGS - GOOD COLORING.		
7	TDC MARKER, CHECK CAM TIMING AS FOUND WITH FACTORY TOOL.		
8	REMOVE REPLACE AND TENSION CAM BRUETS. RECHECK AGAIN		
9	WITH FACTORY TOOL. GOOD.		6.5
05 JUNE	10 WASH INSTALL CAM BRUT COVERED, A.C. COMPRESSOR BRACKET		

PATRICK OTIS

INVOICE NO.

239169

INVOICE
7/7/71 ©2004 REDIFORM®

CUSTOMER'S ORDER: 308675	SOLD BY: 33-779	TERMS:	F.O.B. 45091 MI	DATE: 07 JUNE 2013
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	WITH COMPRESSOR, BRUT & TENSIONING ASSY. INSTALL AUTOMATICAL		
2	BRUT - TENSION BOTH BRUETS. SECURE LOOSE SPEEDOMETER SENDING		
3	WAT. SODA BLAST, GAP, REINSTALL SPARK PLUGS. REPLACE WAVED		
4	AND CRACKED SPARK PLUG WITH BOOTS. INSTALL WATER PIPE		
5	AT FRONT OF MOTOR - FILL & BLEED COOLING SYSTEM. RUN		
6	MOTOR, CHECK ALL FOR LEAKS - OK. CHECK FUNCTION OF		
7	THERMOSTAT, HEATER VALVES, AIR DISTRIBUTION CONTROLS		
8	HEATER BLOWER FAN - GOOD. INSTALL MURRAY / DUCTING		
9	NOTE STEERING RACK HAS BROKEN BUSHING RIGHT SIDE. ROAD		
10	TEST CAR - MOTOR RUNS WELL - HORN IS NOW OPERATIVE.		

PATRICK OTTIS

INVOICE NO.

239170

INVOICE
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CUSTOMER'S ORDER:

308 GTS.

SOLD BY:

33-779

TERMS:

F.O.B.

45091M

DATE:

07 JUNE 2013

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	INS URE ASSURE PROPER COOLING FAN FUNCTION. INVESTIGATE		
2	NON-OP HORN, COMPRESSOR FUNCTIONS - HORN IS DEAD. CUSTOMER		
3	OK'S INSTALLATION OF ORIGINAL USED HORN. REMOVE GRILL,		
4	INSTALL HORN, TEST - GOOD.		7.0
5	SHOP LABOR 23.0 HRS @ 120 ⁻		2760 ⁻
6			
7	COOLING FAN MOTOR ASSY WITH BLADE 119447/8		257 ⁵⁰
8	7 CAM BUSHES 107833 @ 42 ¹⁰		84 ⁷⁰
9	8 SPARK PLUG WITH BOOTS 108333 @ 8 ⁹⁰		71 ²⁰
10	8MM FUEL HOSE WITH CLAMPS - TOP OF RIGHT FUEL LINE		15 ⁻

PATRICK OTTIS

INVOICE NO.

239171

INVOICE
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CUSTOMER'S ORDER:

308 GTS.

SOLD BY:

33-779

TERMS:

F.O.B.

45091M

DATE:

07 JUNE 2013

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	WATER PUMP HOUSING GASKET 135121		6 ⁹⁵
2	WATER PUMP HOUSING O-RING 105196		2 ⁹⁵
3	WATER PUMP CARBON SEAL 100433		75 ⁹⁵
4	2 WATER PUMP BEARINGS 116159 @ 17 ⁸⁰		35 ⁶⁰
5	WATER PUMP LOCK WAS 101434		6 ⁹⁵
6	ANTIFREEZE		15 ⁻
7	8 QTS BRAND PENN 20-50 RACING OIL @ 8 ⁸⁰		68 ⁻
8	FRAM PH 2804-1 OIL FILTER		21 ⁹⁵
9	ORIGINAL REPLACEMENT USED FRAM AIR HORN		50 ⁻
10	CASROL LMA BRAKE FLUID		12 ⁻

Patrick Ottis

INVOICE NO.

239172

INVOICE
71721 ©2004 REDIFORM®

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CUSTOMER'S ORDER: 308675.	SOLD BY: 33179	TERMS:	F.O.B. 45091W	DATE: 07 JUNE 2013
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	PAINTS TOTAL		723 ⁷⁵
3	TAX ON PAINTS		63 ²⁸
4			
5			
6			
7	91 COATNR FURL		20 ⁻
8	WASH DETAIL CAR	NO CHARGE	
9			
10	JOB TOTAL		8566 ⁵³

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

180217 -138149

INVOICE NO.	SALESMAN	P.O.	SHIP VIA	TERMS	DATE
180217	DD	80 308	PU	CREDIT CARD CHARGE	10/31/12

5387066

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PART NO.	QTY. ORDERED	QTY. SHIPPED	B.O.	DESCRIPTION	UNIT PRICE	NET PRICE	EXTENDED PRICE
61429500U	1	1	0	USED CENTER CONSOLE	0.00	90.00	90.00
					SHIPPING		0.00
					TOTAL		90.00

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

821 Gilman St. • Berkeley, CA 94710

BAR No AG240575



REPAIR INVOICE

LABOR CHARGE PER HR

Paid ck #
7313

OUTSIDE-SUBLET REPAIRS

Reward Architecture for small parameter ~~model~~ (failed Grouper test for interns short)

INITIAL TO AUTHORIZE SUBLET REPAIRS _____		TOTAL SUBLET REPAIRS	172 96
GALS. GAS @	=	TOTAL GAS, OIL & GREASE	
QTS. OIL @	=		
LBS. GREASE @	=		

FOLLOWING REPAIRS RECOMMENDED

WARRANTY: FROM DATE OF DELIVERY FOR A PERIOD OF 4,000 MILES OR 90 DAYS, WHICHEVER COMES FIRST, THIS FIRM WILL REPAIR FREE OF CHARGE ANY DEFECTS IN MATERIAL AND WORKMANSHIP TO THE REPAIRS STATED ON THIS INVOICE. ALL WORK TO BE DONE IN THIS SHOP ONLY. THIS DOES NOT INCLUDE TOWING OR CUSTOMER SUPPLIED PARTS.

STORAGE FEE: \$ PER DAY WILL BE CHARGED 24 HOURS AFTER NOTIFICATION OF WORK COMPLETED

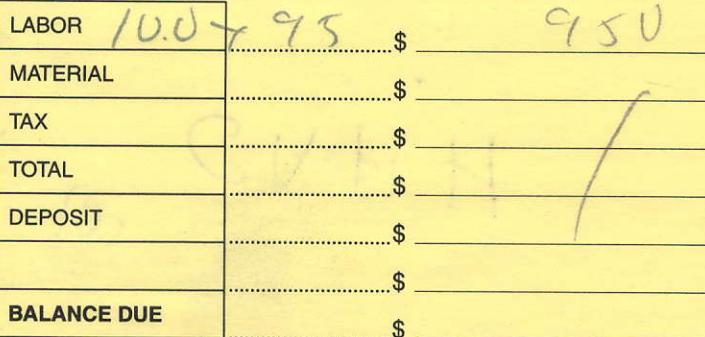
PAYMENT: ☐ CASH ☐ CHECK ☐ CHARGE ☐ DEBIT CARD ☐ CREDIT CARD

NAME						DATE						LABOR CHARGE PER HR.					
AI												☐ MAINTENANCE INSPECTION					
CI												☐ LUBRICATION					
PH												☐ CHANGE OIL GRADE:					
PH												☐ CHANGE OIL FILTER CART.					
C												☐ TRANS.					
												☐ DIFF.					
YR / MAKE / MODEL						G.V.W.R.						MOTOR #					
V.I.N.												CUST. PO#					
OPR. #						REPAIR ORDER • DESCRIPTION OF LABOR						☐					
						Received one Rad fan find-out why it squeaks & fix (Bearing)											
						Tore down checked bushings. I took a little off of drive end bushing landing, Adjusted Thrust Play have by next week if possible											
						Re greased and assembled											
						1 1/4 Hr											
ORIGINAL ESTIMATE \$ 150.00						DATE TIME PHONE# • FAX# • EMAIL						☐ BY PHONE ☐ EMAIL ☐ IN PERSON ☐ FAX					
I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING. INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE 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, DYNAMOMETER TESTING OR ANY OTHER CAUSE BEYOND YOUR CONTROL. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I UNDERSTAND THAT I AM SOLELY RESPONSIBLE FOR ALL COSTS INCLUDING ATTORNEY'S FEES AND COURT COSTS. I HAVE READ AND UNDERSTAND THE ABOVE AND ACKNOWLEDGE RECEIPT OF AN ESTIMATE. SMOG CHECK CUSTOMERS: BY LAW YOU MAY CHOOSE ANOTHER SMOG CHECK STATION TO PERFORM ANY REPAIRS, INSTALLATIONS, ADJUSTMENTS OR SUBSEQUENT TESTS.						TOTAL LABOR						125.00					
X												TOTAL PARTS					
REVISED ESTIMATE \$						DATE TIME PHONE# • FAX# • EMAIL						☐ BY PHONE ☐ EMAIL ☐ IN PERSON ☐ FAX					
REASON						ADD'L COSTS \$						GAS, OIL, GREASE					
I ACKNOWLEDGE NOTICE AND APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.						AUTH. BY REC'D BY						HAZARDOUS WASTE DISPOSAL					
X												SUBLET REPAIRS					
REVISED ESTIMATE \$						DATE TIME PHONE# • FAX# • EMAIL						☐ BY PHONE ☐ EMAIL ☐ IN PERSON ☐ FAX					
REASON						ADD'L COSTS \$						SMOG CERTIFICATE					
I ACKNOWLEDGE NOTICE AND APPROVAL OF AN INCREASE IN THE REVISED ESTIMATED PRICE.						AUTH. BY REC'D BY						Shipping					
REVISED ESTIMATE \$						DATE TIME PHONE# • FAX# • EMAIL						☐ BY PHONE ☐ EMAIL ☐ IN PERSON ☐ FAX					
REASON						ADD'L COSTS \$						SUBTOTAL					
I ACKNOWLEDGE NOTICE AND APPROVAL OF AN INCREASE IN THE REVISED ESTIMATED PRICE.						AUTH. BY REC'D BY						18.72					
X												TAX					
PLEASE PAY THIS AMOUNT												316.68					

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

INTEREST WILL BE CHARGED AT A RATE OF 1½% PER MONTH ON ACCOUNTS OVER 30 DAYS

THANK YOU



13601 FM 529 Suite I
Houston, TX 77041
Tel: 713-849-2400
Fax: 713-849-2401
www.reoriginals.com



Invoice

Date	Invoice #
3/16/2007	16998

Bill To	Ship To

Customer Phone		Customer E-mail			Make/Model/Year		
510-909-2819 cell		msgaar@sbcglobal.net			'80 308		
S.O. No.	P.O. No.	Terms	Due Date	REP	Ship Date	Ship Via	
8575		Credit Card	3/16/2007	AR	3/16/2007	DHL Ground	
Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Unit	Amount
U72091	Headliner material, original brown and beige Italian wool with diagonal stripes, 1.4 mt. (56") wide.	2.5	0	2.5	160.00	per meter	400.00
Shipping	Shipping & Handling & Insurance				16.00		16.00
	**** Also wants the trunk lid tonneau, which will be available from Italy in about 3 weeks, est. price around \$120.00 ****						
	**** Hard top foam gasket is not available ****						

					Total	\$416.00
					Payments/Credits	\$-416.00
					Balance Due	\$0.00

Thank You for Your Order! Satisfaction Guaranteed.
All sales final on electrical parts and Special Orders.
--All returns are subject to a 20% Restocking Fee.--
--ABSOLUTELY NO RETURNS OR EXCHANGES AFTER 180 DAYS FOR ANY REASON.--



30872 Huntwood Ave #2
Hayward, CA 94544
(510) 471-9062
www.soundinnovations.com

Sales

Date	Invoice No.
9/16/2006	9159

Payment	Check No.

Vehicle Description

'80 Ferrari 308

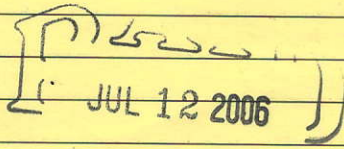
Sold To: _____

Qty.	Product	Description	Price	Amount
1	Nakamichi CD400	AM/FM/CD player with 24bit D/A F/R/S outputs	475.00	475.00
1.5	Labor	Hourly labor rate is \$75/hr.	75.00	112.50
Job Description: install cd player and power antenna		Store Policy: All sales final, no refunds. Exchanges can be made within 15 days of purchase. No exchanges once product is installed. Lifetime warranty on installation. Product is limited to manufacturers warranty. We are not responsible for items left in vehicle.	Subtotal: \$587.50	
			Sales Tax: (8.75%) \$41.56	
			Total: \$629.06	

Signature _____

PALO ALTO SPEEDOMETER, INC.

Auto Radio & Instrument Service
718 Emerson Street
PALO ALTO, CALIFORNIA 94301-2410
(650) 323-0243 FAX (650) 323-4632
www.paspeedo.com
info@paspeedo.com
REG. #AD 86482

AMT.	PART NO.	NAME OF PART	SALE AMT.	VEHICLE MAKE & MODEL	VIN NO.	LICENSE NO.	MILEAGE	WRITTEN BY
		Knob In Op		80 Ferrari 308				
				DESCRIPTION OF WORK				AMOUNT
				1) Verify Clock 243062				
				113047 OH				
								168 -
								
TOTAL PARTS ▶				UPS			LABOR	100 00
6-28-06, 9:20, OKed 168, DPH / MG				GROUND SERVICE / 3 DAY SELECT / 2nd DAY AIR / NEXT DAY AIR			PARTS	68 00
4388-5760-1096-6904 11/07				FED EX #			UPS	
Will pick up				INSURE \$			TAX	5 61
				AUTHORIZED BY 			TOTAL ▶	173 61

ESTIMATES ARE FOR PARTS AND LABOR

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.

PATRICK OTTIS
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
BAR NO AK 120777

INVOICE NO.

5224

INVOICE

7L721 ©2001 REDIFORM® 030901

CUSTOMER'S ORDER 3086751		SOLD BY: 33779	TERMS: THANK YOU	F.O.B. 43441 MILES	DATE: 24 March 04
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
23 MAR	1 LEFT CNZ, REMOVE RIGHT REAR INNER FENDER, RIGHT REAR BRAKE		
	2 CALIPER, RIGHT REAR UPRIGHT/HUB CARRIER, DISASSEMBLE		
	3 UPRIGHT/HUB CARRIER - WASH CURN INSPECT ALL PIECES, PRESS		
	4 ASSEMBLE HUB CARRIER WITH NEW BEARINGS.		4.5
24 March	5 INSTALL REAR UPRIGHT - TORQUE FASTENERS, CURN INSTALL RIGHT		
	6 REAR BRAKE CALIPER, FRONT REAR BRAKES, INSTALL INNER		
	7 FENDER/ROAD WHEELS & TORQUE		2.0
	8		
	9		
	10 SHOP LABOZ 6.5 HRS		650 -

PATRICK OTTIS

INVOICE NO.

5225

INVOICE

7L721 ©2001 REDIFORM® 030901

CUSTOMER'S ORDER 3086751		SOLD BY: 33779	TERMS:	F.O.B. 43441 MILES	DATE: 24 March 04
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1		
	2 REAR UPRIGHT BEARING AL 35 101220		75 95
	3 REAR UPRIGHT BEARING AL 40 101221		69 60
	4 PARTS TOTAL		145 55
	5 TAX ON PARTS		12 00
	6		
	7		
	8		
	9		
	10 JOB TOTAL		807 55

PATRICK OTTIS
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
BAYZ NO AK120777

TOTAL 8133⁵⁰

INVOICE NO.

5180

THANK YOU MIKE!

849.3553

45017

CUSTOMER'S ORDER
3086751

SOLD BY:
33779

TERMS:
THANK YOU

F.O.B.
43413 MI

DATE:
10 MARCH 04

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4 FEB	1 ATTEMPT STARTING CAR TO ROAD TEST AND ASSESS PREVIOUS TO		
	2 SERVICE - BATTERY FLAT - JUMP START. MOTOR RUNS WELL,		
	3 DRIVES GOOD, SHIFTS GOOD. GROWING NOISE FROM RIGHT REAR		
	4 DURING LEFT TURNS (UPRIGHT BEARINGS). AIR COND BLOWS, BUT		
	5 DOESN'T GET COLD. COMPRESSOR CLUTCH DOESN'T ENGAGE DUE TO		
	6 NO CHARGE IN SYSTEM. CHECK FUNCTION OF HEATER SYSTEM, FAN		
	7 AND AIR DISTRIBUTION WORK OK, BUT HEAT IS ALWAYS HOT,		
	8 CANNOT SHUT OFF EITHER LEFT OR RIGHT HEATER VALVE. CHECK		
	9 FUNCTION OF ALL LIGHTS/ELECTRICS - GOOD. CHECK WIPERS/WASHERS		
	10 WASHERS ARE IN OP. REAR GAS SHOCKS FOR ENGINE LID ARE		

PATRICK OTTIS

INVOICE NO.

5181

CUSTOMER'S ORDER
3086751

SOLD BY:
33779

TERMS:

F.O.B.
43413 MI

DATE:
10 MARCH 04

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 INSPECT TIRES - OK. CHECK FRONT BRAKES - GOOD. INSPECT		
	2 FRONT END/STEERING FOR WEAR - OK. WITH DRIVELINE AT		
	3 TEMPERATURE, DRAIN MOTOR, TRANSAXLE, TRANSFER CASE OILS.		
	4 (NOTE SWEEPED IN TRANSAXLE)		2.5
5 FEB	5 FILL TRANSAXLE / TRANSFER CASE WITH SAEPCO 80 90. REMOVE		
	6 REAR ROAD WHEELS WITH INNER FENDERS. REMOVE ENGINE LID.		
	7 REMOVE AIR CLEANER ASSEMBLY, DISTRIBUTOR CAPS AND WIRES.		
	8 REMOVE IGNITION ROTORS NOTING ONE PREVIOUSLY CRACKED. NOTE		
	9 MUCH CORROSION AT NIPPLE FITTING FOR HEATER HOSE ON BACK		
	10 OF 1-4 CYLINDER HEAD. DISCONNECT AIR PUMP. DRAIN COOLING		

PATRICK OTIS

INVOICE NO.

5182

S	
AI	
CI	

CUSTOMER'S ORDER 3086751	SOLD BY 33479	TERMS:	F.O.B. 43413 MI	DATE: 10 March 04
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 SYSTEM. REMOVE WATER PIPING. REMOVE AUTOMATIC/AC BELTS.		
	2 DISCONNECT AND P/WG A/C COMPRESSOR HOSES. REMOVE ENGINE		
	3 SUPPORT AND AIR DUCT		6.0
6 FEB	4 REMOVE FUEL INJECTION HOSES. REMOVE AIR FLOW METER		1.5
9 FEB	5 REMOVE A/C COMPRESSOR AND MOUNT. REMOVE TIMING BELT		
	6 COVERS. REMOVE IGN DIST MOUNTS AND END CAP. REMOVE BOTH		
	7 CAM COVERS. DISCONNECT THROTTLE CABLE. REMOVE FLYWHEEL/TIMING		
	8 INSPECTION COVER. REMOVE AND INSPECT SPARK PLUGS - BROWN/		
	9 TAN WITH SOME CARBON ON OUTER SHELL FROM OIL USE. CHECK		
	10 CAM TIMING AS FOUND WITH FACTORY REFERENCE TOOL		2.75

PATRICK OTIS

INVOICE NO.

5183

SOLD TO:	SHIP TO:

CUSTOMER'S ORDER 3086751	SOLD BY 33479	TERMS:	F.O.B. 43413 MI	DATE: 10 March 04
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
10 FEB	1 CHECK RECORD CAM TIMING / ALL VALVE CLEARANCES AS FOUND. NOTE		
	2 CRANK SEAL IS LEAKING. REMOVE CRANK HUB, CLEAN OIL RESIDUE		
	3 AROUND SEAL - REMOVE AND REPLACE SEAL. REMOVE CAM BELTS		
	4 AND TENSIONER ASSEMBLIES. REMOVE CAMSHAFTS. SET ADJUST		
	5 ALL VALVE CLEARANCES		5.5
13 FEB	6 CLEAN PREPARE GASKET MATING SURFACES ON BOTH CYLINDER HEADS.		
	7 CLEAN CAM COVERS, TIMING BELT COVERS. CLEAN AND REPLACE		
	8 SEALS IN DISTRIBUTOR HOUSINGS. CLEAN DISTRIBUTOR CAP CONTACTS.		
	9 CHECK RESISTANCE OF P/WG WIRES. TRIM ENDS ON TWO WIRES		
	10 THAT HAD POOR CONNECTIONS AT CAP. DISASSEMBLE, CLEAN		

PATRICK OTIS

INVOICE NO.

5184

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C

CUSTOMER'S ORDER
3086751SOLD BY:
33779

TERMS:

F.O.B.
43413 MIDATE:
10 MARCH 04

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 CAM BEUT TENSIONERS. REPLACE IDLER PULLEY. WATERPUMP AND		
	2 ASSEMBLY TENSIONERS. REMOVE ROAD WHEELS - PUSH BRAKE		
	3 HYDRAULIC SYSTEM.		6.0
16 FEB	4 INSTALL FRONT ROAD WHEELS. CHECK BATTERY ELECTROLYTE LEVELS -		
	5 OK. NOTE POSITIVE BATTERY TERMINAL CLAMP IS LOOSE. CLEAN		
	6 BATTERY TERMINALS AND CLAMPS. SECURE TERMINAL CLAMPS.		
	7 CLEAN INSPECT ALL FOUR CAMSHAFTS. SEAL RIDE ON 5/8 EXHAUST CAM		
	8 DAMAGED/ SEAL RIDE ON 5/8 INTAKE CAM CORRODED. POLISH BOTH OF		
	9 THESE IN LATCH. CLEAN CAM SPROCKETS AND BOLTS - BEND		
	10 NEW LOCK TUBES TO FIT. INSTALL ALL FOUR CAMSHAFTS INTO MOTOR		

PATRICK OTIS

INVOICE NO.

5185

CUSTOMER'S ORDER
3086751SOLD BY:
33779

TERMS:

F.O.B.
43413 MIDATE:
10 MARCH 04

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 SET STATIC @ PH 1-4 MARKS. INSTALL AND SECURE AIR PUMP PULLEY		
	2 ON EXH. CAM 1-4.		5.0
17 FEB	3 INSTALL HARMONIC DAMPNER. INSTALL NEW CAM BEUTS WITH BELT		
	4 TENSIONER ASSYS. CHECK ADJUST CAM TIMING ON ALL FOUR CAMSHAFTS		
	5 TORQUE CRANK HUB BOLT. TORQUE CAM SPROCKET BOLTS. ADJUST		
	6 TIMING BEUT TENSION. TORQUE TENSIONER BOLTS. TORQUE ALL		
	7 CAM BENDING CAP NUTS. RECHECK ALL VALVE CLEARANCES - GOOD.		
	8 GAP INSTALL NEW SPARK PLUGS. INSTALL REAR ROAD WHEELS.		
	9 REMOVE FUEL FILTERS @ BULKHEAD. INSTALL 5/8 CAM COVER		
	10 END COVER, DISTRIBUTOR MOUNT. INSTALL ADJUST THROTTLE CABLE		

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INVOICE NO.

5186

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CUSTOMER'S ORDER 308 GTSi		SOLD BY: 33779		TERMS:		F.O.B. 43413 MI		DATE: 10 March 04	
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 LUBRICATE THROTTLE BODY. CUT FIT 1-4 CAM COVER GASKET.		
	2 INSTALL AIR PUMP ON 1-4 CAM COVER		6.25
23 FEB	3 INSTALL 1-4 CAM COVER WITH DISTRIBUTOR MOUNT		2.0
3 MARCH	4 CUT HOSE CLAMP OFF OF HEATER HOSE AT 1-4 CYLINDER HEAD		
	5 FITTING. CLEAN UP COOLANT RESIDUE AND INSPECT FITTING. OK		
	6 REMOVE AND DISASSEMBLE WATER PUMP AND REBUILD		2.5
4 MARCH	7 CLEAN GASKET SURFACES ON WATER PUMP HOUSING. REPLACE		
	8 O-RING BETWEEN WATER PUMP HOUSING AND BLOCK. INSTALL		
	9 WATER PUMP.		2.0
5 MARCH	10 REMOVE SEEPING THERMOSTAT HOUSING. CLEAN / MACHINE GASKET		

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INVOICE NO.

5187

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CUSTOMER'S ORDER 308 GTSi		SOLD BY: 33779		TERMS:		F.O.B. 43413 MI		DATE: 10 March 04	
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 SURFACES FLAT. INSTALL HOUSING WITH NEW GASKET. CLEAN		
	2 GLUE SPACERS ON A/C COMPRESSOR. INSTALL TIMING BELT COVERS.		
	3 INSTALL A/C BELT AND COMPRESSOR - BELT TENSION IS GOOD. INSTALL		
	4 AUTOMATIC BELT WITH A/C BELT TENSIONER. CLEAN WATER		
	5 PIPE. CUT NEW HOSES FOR WATER PIPE. INSTALL NEW A/C		
	6 O-RINGS AND CONNECT A/C HOSES.		6.0
8 MARCH	7 INSTALL WATER PIPE WITH NEW HOSES. INSTALL NEW FUEL FILTERS		
	8 AT BULKHEAD. CUT AWAY OLD / CRACKED HEATER HOSE AT LEFT		
	9 REAR FENDERWELL. SPLICE IN NEW SECTION OF HOSE TO NIPPLE		
	10 ON 1-4 CYL HEAD. INSTALL BREATHING HOSES AT CAM COVERS.		

PATRICK OTIS

INVOICE NO.

5188

INVOICE

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CI				
CUSTOMER'S ORDER	SOLD BY	TERMS:	F.O.B.	DATE:
308675.	33779		43413 M	10 March 04

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	INSTALL AIR PUMP DRIVE BELT AND HOSE. REPAIR CRACKED		
2	IGNITION ROTOR WITH SUPERGLUE. INSTALL IGNITION ROTORS.		
3	REPLACE ENGINE OIL FILTER. INSTALL IGNITION CAPS AND WIRES.		
4	INSTALL AIR FLOW METER. CONNECT FUEL INJECTION HOSES. INSTALL		
5	ENGINE SCRT. INSTALL AIR INTAKE HOSE. FILL AND BLED		
6	COOLING SYSTEM. FILL MOTOR PUMP. NOTE RUBBER SUPPORT FOR		
7	REG VALVE IS BROKEN. TRUCKLE CHARGE BATTERY OVER NIGHT.		
8	RUN MOTOR AND CHECK ALL FRL LEAKS - OK. REPLACE AIR		
9	FILTER PURMANT.		6.0
10	RUNCATE AND CHARGE AIR CONDITIONING SYSTEM. REMAKE FRINT.		

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INVOICE NO.

5189

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CUSTOMER'S ORDER	SOLD BY	TERMS:	F.O.B.	DATE:
308675.	33779		43413 M	10 March 04

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	TRUNK TRIM PANEL IN ORDER TO CHECK A/C SIGHT GLASS. ADJUST		
2	HEATER VALVE CABLES FOR FULL CLOSURE. PRINTER TRUNK TRIM		
3	INSTALL BATTERY COVER AND SPARE TIRE. INSTALL AIR DUCT		
4	AT RIGHT REAR. NOTE BOOT BETWEEN DUCT AND AIR FILTER		
5	ASSY IS TORN. INSTALL BOTH REAR INNER FENDERS AND ROAD		
6	WHEELS. TORQUE ALL ROAD WHEELS. SET TIRE PRESSURES. LUBRICATE		
7	DOORS, HOOD, TRUNK HINGES. ROAD TEST CAR. CHECK A/C AND		
8	HEATER VALVE FUNCTION - GOOD. CHECK ENGINE OIL LEVEL - GOOD.		
9	REPLACE BOTH GAS STRUTS FOR REAR LD. INSTALL AND ADJUST LD.		
10	BLED COOLING SYSTEM. CHECK ALL LIGHT FUNCTION - GOOD.		5.0

PATRICK OTTIS

INVOICE NO.

5190

SC	
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CI	

CUSTOMER'S ORDER 308GTSi	SOLD BY 33779	TERMS:	F.O.B. 43413M	DATE: 10 March 04
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Sitop Labor 59.0 HRS @ 100		5900 -
2			
3	CAM COVER GASKET KIT 99100118		78 50
4	CAM SEAL/DISTRIBUTOR SEALS/O-RING KIT 99100213		128 -
5	2 CAM BEETS 107833 @ 22 75		45 -
6	2 CAM BEET TENSIONER BEARINGS 105206 @ 139 85		279 70
7	4 CAM DRIVE GEAR LOCK TABS 102777 @ 8 21		32 84
8	VALVE SHIM SELECTION		80 -
9	DAMPNER SEAL 44 60 10		12 -
10	8 NGK BP6ES SPARK PLUGS @ 3 00		24 -

PATRICK OTTIS

INVOICE NO.

5191

SOLD TO:	SHIP TO:

CUSTOMER'S ORDER 308GTSi	SOLD BY 33779	TERMS:	F.O.B. 43413M	DATE: 10 March 04
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	HEATER HOSE UNION WITH HOSE CLAMPS/HOT HOSE		10 -
2	WATER PUMP TO BLOCK O-RING 105196		2 95
3	WATER PUMP SEAL 100433		76 80
4	WATER PUMP SHAFT LOCK TAB 100434		6 96
5	2 WATER PUMP HSG BEARINGS 116159 @ 17 80		35 60
6	WATER PUMP HOUSING GASKET 135121		5 20
7	WATER THERMOSTAT HOUSING GASKET 105189		2 50
8	NEW HOSES FOR WATER PIPING C FT OF HOSE		12 -
9	OIL FILTER 191993		23 75
10	AIR FILTER 115743		25 85

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SC				
AI				
CI				
CUSTOMER'S ORDER	SOLD BY:	TERMS:	F.O.B.	DATE:
308 GTSI	33779		43413 MI	10 March 04

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2 FUEL FILTERS 115738 @ 36 ¹⁵		72 ³⁰
2	A.C. BRUT 11M 925 105046		38 ⁵⁰
3	AUT. BRUT 7M 975 104336		27 ⁵⁰
4	SMOG BRUT 7M 500 107774		23 ⁵⁰
5	R.12 REFRIGERANT FOR A/C		75 ⁰⁰
6	O-RINGS FOR A/C HOSES		5 ⁻
7	CASTROL LMA BRAKE FLUID FOR BRAKE HYDRAULICS		12 ⁻
8	1.5 GALLONS ANTI FREEZE @ 7 ⁹⁵		11 ⁹²
9	8 QTS KENDALL GT. 1 20/50 MOTOR OIL @ 3 ⁻		24 ⁻
10	7 PTS KENDALL EP SWIRPCO 80-90 @ 3 ⁷⁵		26 ²⁵

PATRICK OTIS

INVOICE NO.

5193

INVOICE

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CUSTOMER'S ORDER	SOLD BY:	TERMS:	F.O.B.	DATE:
308 GTSI	33779		43413 MI	10 March 04

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	2 ENGINE COVER GAS STRUTS 60592800 @ 54 ⁵²		109 ⁰⁴
3	PARTS TOTAL		1306 ⁶⁶
4	TAX ON PARTS		107 ⁷⁹
5			
6			
7	91 OCTANE FUEL		11 ⁵⁰
8	WASH DETAIL CARZ		NO CHARGE
9			
10	JOB TOTAL		7325 ⁹⁵

ESTIMATE

MODENA MOTORS
111 EL CAMINO REAL
REDWOOD CITY, CA 94062
650-368-5819 / FAX 8217
QUALITY SERVICE, REPAIR, MECHANICAL RESTORATION
ON FERRARI AUTOMOBILES EXCLUSIVELY [#AA151475]

Est. # : 9246
Date : 08/10/98
License # : 2VGN543
Name : GAAR
Make : FERRARI
Model : 308 GTSI
Year : 1980
Mileage :
Save Parts : YES

LABOR	HRS	AMOUNT
THIS IS A ESTIMATE ONLY, MODENA MOTORS WILL NOT BE HELD RESPONSIBLE FOR PRICE CHANGES DUE TO CHANGES IN PARTS REPLACEMENT OR CHANGE IN PARTS PRICES OR LABOR CHANGES DUE TO DISCOVERY, CUSTOMER WILL BE NOTIFIED UPON DISCOVERY, AND WILL BE ASKED FOR APPROVAL.	0.00	0.00
REMOVE & REPLACE RIGHTHAND & LEFTHAND REAR AXLE UPRIGHT BEARINGS, SEALS, SLINGERS, RING NUTS.	10.00	850.00
REMOVE AND REPLACE BOTH RIGHTHAND & LEFTHAND FRONT INNER & OUTER WHEEL BEARINGS & SEALS, SPINDLE NUTS. FLUSH & BLEED FRONT & REAR BRAKE HYDRAULICS.	5.00	425.00

PARTS All parts new unless specified.	PRICE	QTY	AMOUNT
R/H SPINDLE NUT	5.00	1	5.00
L/H SPINDLE NUT	5.00	1	5.00
SPINDLE SEAL	19.98	2	39.96
SWEPCO MOLY GREASE	15.95	1	15.95
BRAKE FLUID [.75L]	13.95	2	27.90
FRT INNER WHEEL BEARING	29.95	2	59.90
FRT OUTER WHEEL BEARING	29.95	2	59.90
RR AXLE SEAL	38.79	2	77.58
RR AXLE SLINGER	15.98	2	31.96
BEARING	67.87	2	135.74
BEARING	49.64	2	99.28
RING NUT	23.14	2	46.28

ESTIMATED LABOR	1,275.00
ESTIMATED PARTS	604.45
ESTIMATED SUBLETS	0.00
SHIPPING & HANDLING	20.00
SUB TOTAL	1,899.45
TAX	49.87
TOTAL ESTIMATE	<u>\$ 1,949.32</u>

I hereby authorize the above named business to perform the repair work listed above along with necessary materials. You and your employees may operate the above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs. Thereto it is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, repair, or while road testing.

Authorized by : _____ Date : _____

REPAIR ORDER

MODENA MOTORS

111 EL CAMINO REAL
REDWOOD CITY, CA 94062
650-368-5819 / FAX 8217

QUALITY SERVICE, REPAIR, MECHANICAL RESTORATION
ON FERRARI AUTOMOBILES EXCLUSIVELY [#AA151475]

R/O # : 9239

Name : GAAR

Date : 07/29/98

License # : 2VGN543

Make : FERRARI

Model : 308 GTSI

Year : 1980

Mileage : 42499

VIN : 33779

Save Parts : YES

LABOR

CHECK EGR FUNCTION & ELECTRICAL / MECHANICAL OPS.

SET THROTTLE PLATE/ CURB IDLE AND SET WITH LIMITER CAP.

NOTE[PRE SETTING WAS AT 7.2"] SHOULD BE 1.5".

TIGHTEN LOOSE EGR VACUUM TUBE NUT FROM AIR ACCUMALATOR.

REMOVE AIR PUMP AND PIVOT BRACKET AND REPAIR.

REINSTALL AIR PUMP, LOWER PIVOT HARDWARE FALLING OUT & MISSING.

INSPECT REAR WHEEL CARRIER UPRIGHT BEARINGS AND REPORT ! CUSTOMER

STATES HE HEARS A BEARING NOISE FROM THAT AREA.

NO PLAY FROM EITHER SIDE, BUT RIGHT REAR MAKING NOISE INTERMINTENTLY[
MINOR].

POSSIBLE DIFF CARRIER BEARING NOISE ?

AMOUNT

170.00

106.25

0.00

PARTS	All parts new unless specified.	PRICE	QTY	AMOUNT
108280	AIR PUMP SPACER	5.53	1	5.53
108279	AIR PUMP BUSHING	9.95	1	9.95
NPN	8 MM FLAT WASHER	0.35	1	0.35
NPN	8MM LOCK WASHER	0.35	1	0.35
NPN	8MM NYLOCK NUT	0.30	1	0.30
111182	LIMITER CAP	7.04	1	7.04
NPN	TIE STRAP	0.35	1	0.35

RECOMMENDATIONS AND TECHNICIANS NOTES

ENGINE & TRANS SUMP PLATES COVERED IN OIL.

CLUTCH CHATTERS WHEN ENGAGING FROM STARTS.

FRONT WHEEL BEARINGS WILL NEED ATTENTION SOON.

BELT CRACKLE WHEN COLD RUNNING.

R/H DOOR NEEDS ALIGNMENT, LOCK REPAIR.

L/H DOOR NEEDS REWORK ALSO.

WIPER BLADES DEFECTIVE, REPLACE BEFORE SCRATCHING GLASS.

CUSTOMER COPY

REPAIR ORDER

MODENA MOTORS

111 EL CAMINO REAL

REDWOOD CITY, CA 94062

650-368-5819 / FAX 8217

QUALITY SERVICE, REPAIR, MECHANICAL RESTORATION
ON FERRARI AUTOMOBILES EXCLUSIVELY [#AA151475]

R/O # : 9239

Name : GAAR

Date : 07/29/98

License # : 2VGN543

Make : FERRARI

Model : 308 GTSI

Year : 1980

Mileage : 42499

VIN : 33779

Page : 2

Save Parts : YES

Original Estimate : 300.00

Increases to Estimate					
Date	Time	OK'd By	Phone	Emp.	New Total

LABOR	276.25
PARTS	23.87
SUBLETS	0.00
SHIPPING & HANDLING	0.00
SUB TOTAL	300.12
TAX	1.97
TOTAL	\$ 302.09

I hereby authorize the above named business to perform the repair work listed above along with necessary materials. You and your employees may operate the above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs. Thereto it is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, repair, or while road testing.

Authorized by :

Date :

8-5-98

WILL HAIBLE FERRARI SERVICE

2472 TEAGARDEN STREET
SAN LEANDRO, CA 94577
(510) 895-8062
B.A.R. LICENSE AA115115

Vintage and Contemporary Ferrari
Maintenance
Repairs
Restoration
Established 1982

INVOICE

No 3273

DATE:

30 March 94

DATE

PROMISED:

PHONE: H)

538-7066

W)

LABOR

RATE:

\$70/hr

TERMS:

COD

DEPOSIT:

—

TO:

FOR: 81 308 GTSi

S/N 33779

Miles 38,000, approx

QUANTITY	DESCRIPTION	SUBLET	PARTS & SUPPLIES	LABOR Hrs.	AMOUNT
	Major Service of Doors and Window Mechanisms, left and right, Install Dual Electric Mirrors.				
1)	Disassemble both doors completely, remove from car, and deliver to Perfect Reflection for repair of rust in lower edges.				
	- Inspect and sort parts, order new needed				
	- Clean, lube hinges, locks, and restraints				
	- Reassemble doors on car, adjust				
	- Reinstall outer rubber guards and lower rubber seal				
				4.75	\$32.50
	2 door seals, new style, 60159605		\$37.36		
	2 ft ² vinyl material for new moisture barriers		7.00		
2)	Replace window guide channel seals				
	- Remove old, clean glue				
	- Cut and fit new seals			2.0	\$140.00
	2 Sets channel seals RRB 115		\$42.00		

ESTIMATE:

CUSTOMER:

REVISED ESTIMATE:

CUSTOMER:

REVISED ESTIMATE:

CUSTOMER:

SPECIAL INSTRUCTIONS:

CUSTOMER:

SUBTOTAL LABOR

SUBTOTAL SUBLET

OTHER

RECEIVED CUSTOMER

SUBTOTAL PARTS AND SUPPLIES

SALES TAX

INVOICE TOTAL

WILL HAIBLE FERRARI SERVICE

2472 TEAGARDEN STREET
SAN LEANDRO, CA 94577
(415) 895-8062
B.A.R. LICENSE AA115115

Vintage and Contemporary Ferrari
Maintenance
Repairs
Restoration
Established 1982

INVOICE

3273, p. 2

DATE: 30 March '94

DATE PROMISED:

PHONE: H)
W)

LABOR
RATE:

TERMS:

DEPOSIT:

TO:

FOR: 81 308 673i

QUANTITY	DESCRIPTION	SUBLET	PARTS & SUPPLIES	LABOR <i>hrs</i>	AMOUNT
3)	Reinstall ^{all} door and window parts and trim, Rebuild regulator spool drives - Touch up undureal on door bottom - Install and adjust door locks/latches - Install and adjust window guides - Disassemble, clean, reassemble regulator spools with stainless steel cable - Install /adjust glass and cable drives - Repair speaker wires			N/C 6.5	 \$455.00
	22' 1/16" stainless cable		\$ 6.40		
	4 cable ends		3.44		
			\$9.84		
4)	Install Dual OEM Electric Mirrors & central switch (Customer supplied mirrors and switch) - Locate Mirrors and drill new holes, install - Make wiring harness Left to Right, switch right side & leg, install - Cut holes in L armrest for switch & wires, install - Figure out wiring - Factory schematic not workable.			3.0 5.5 8.5	 \$595.00

ESTIMATE:	CUSTOMER:
REVISED ESTIMATE:	CUSTOMER:
REVISED ESTIMATE:	CUSTOMER:
SPECIAL INSTRUCTIONS:	CUSTOMER:

SUBTOTAL LABOR	SUBTOTAL PARTS AND SUPPLIES
SUBTOTAL SUBLET	SALES TAX
OTHER	INVOICE TOTAL
RECEIVED CUSTOMER	

2472 TEAGARDEN STREET
SAN LEANDRO, CA 94577
(415) 895-8062
B.A.R. LICENSE AA115115

Vintage and Contemporary Ferrari

Maintenance

Repairs

Restoration

Established 1982

INVOICE

3273, p. 3

DATE: 30 March 94

DATE PROMISED:

PHONE: H) 335-7066
W)

LABOR RATE:

TERMS:

DEPOSIT:

TO:

FOR: 01 300 GTSi

[illegible]

Paid 24 March: \$1100.00

Balance Due	579.19
-------------	--------

ESTIMATE:	#1005, Parts & Labor	CUSTOMER:	Verbal.
REVISED ESTIMATE:		CUSTOMER:	
REVISED ESTIMATE:		CUSTOMER:	
SPECIAL INSTRUCTIONS:		CUSTOMER:	

SUBTOTAL LABOR	#1522.50	SUBTOTAL PARTS AND SUPPLIES	#125.43
SUBTOTAL SUBLET		SALES TAX	#10.35
OTHER	Freight in 20.91	INVOICE TOTAL	#1679.19
RECEIVED CUSTOMER			

G.T. CAR PARTS INCORPORATED

419 West Lone Cactus Drive
Phoenix, Arizona U.S.A. 85027-2956
(602) 780-2200 • Fax (602) 780-1200



Ferrari



lamborghini

SALES ORDER

73546 - 6296

DATE
09/27/93

INVOICE NO.
73546

SALESMAN
BY

P.O.
RETURN

SHIP VIA

TERMS

CREDIT MEMO

S
O
L
D
T
O

PART NO.

QTY.
ORDERED

QTY.
SHIPPED

B.O.

DESCRIPTION

UNIT PRICE

NET PRICE

EXTENDED
PRICE

60812600U

-1

-1

0

USED LH MIRROR

0.00

100.00

-100.00

SHIPPING

0.00

TOTAL

-100.00

estimate

PERFECT REFLECTIONS

2954 Teagarden Street
SAN LEANDRO, CALIFORNIA 94577
Fine Automotive Refinishing
& Expert Collision Repair
(415) 483-9616

1261

N/		DATE	
ST		11/22/93	
YEAR	COLOR Red	MAKE Ferrari	MODEL 308
REGISTRATION NO.	SERIAL NO.	ODOMETER	ESTIMATE PREPARED BY [Signature]
INSURANCE CO.		ADJUSTOR	

REPLACE	REPAIR	DESCRIPTION	PARTS	LABOR	REFINISH	SUBLET
		Cut-out and repair rust damage to right and left lower doors.				
		Repair left rocker panel.				
		Match color and spray both sides below moulding.				
		Polish paint on rest of car				
		Underseal inner door structures				
		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: 11-24-93

TOTAL PARTS	Materials	\$ 200 ⁰⁰
TOTAL LABOR		\$ 2100 ⁰⁰
TOTAL REFINISH		\$
TOTAL SUBLET		\$
TAX		\$
TOTAL		\$ 2300 ⁰⁰

771 West Chippewa Avenue
South Bend, IN 46614-3729
Phone: (219) 287-2345
800: (800) 428-8355
Fax: (219) 236-7707

SHIP TO: 0142526-000

INVOICE NUMBER 005342401	INVOICE DATE 7/02/92
CUSTOMER NUMBER 0142526-000	

DATE OF ORDER	PG.	P.O. NUMBER	SALES REP. NAME	TERMS	CAR & YEAR	FROM
7/02/92	1		SCOTT 220	VISA 4387910000196332 0893XX		RN

ITEM NO.	STOCK NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION	LOC.	UNIT NET PRICE	NET EXTENSION
055ZR6I		2	2	25	205/55ZR16 YOK AVS-I V151	A-01	165.00	330.00
25ZR6I		2	2	27	225/50ZR16 YOK AVS-I V151	A-01	169.00	338.00
TOTAL THIS ORDER								668.00
FREIGHT CHG/ALLW								18.00
PAID 686.00 APPLIED								686.00
TOTAL AMOUNT DUE								\$.00

WILL HAIBLE FERRARI SERVICE

2472 TEAGARDEN STREET
SAN LEANDRO, CA 94577
(415) 895-8062
B.A.R. LICENSE AA115115

Vintage and Contemporary Ferrari
Maintenance Repairs Restoration
Established 1982

INVOICE

No 3189

DATE: 15 June '92

DATE PROMISED:

PHONE: H) 429-1045
W)

LABOR RATE: \$64/hr.

TERMS: COD

DEPOSIT: /

TO:

FOR: 1981 308 GTSi

S/N 33779

Miles 36708

QUANTITY	DESCRIPTION	SUBLET	PARTS & SUPPLIES	LABOR Hrs	AMOUNT
	<u>30,000 Mile Major Service</u> (80/81 factory exchange engine has ~ 26,000 miles on it)				
A)	Basic Service - Labor				
1)	Check / adjust valves clearance (All but 2 valves were within tolerance 21 Valve adjustment - Clean F/I lines, clean oil breathing system, clean FI Distributor, Throttle body. Subtotal- Labor			10.0	
				2.0	
				12.0	\$768.00
2)	Replace Timing belts & Tension bearings - R&R A/C conditioning, recharge - R&R Cam, covers			5.5	\$352.00
3)	R&R Cams, replace seals			1.25	\$80.00
4)	Drain, Change coolant, Rebuild W/Pumps. (bearings shot) - Inspect all hoses, pressure check system (OK)			5.0	\$320.00

(Parts by owner)

ESTIMATE: Labor 1500	CUSTOMER: verbal
REVISED ESTIMATE: + Tasks 500	CUSTOMER: verbal.
REVISED ESTIMATE:	CUSTOMER:
SPECIAL INSTRUCTIONS:	CUSTOMER:

SUBTOTAL LABOR	SUBTOTAL PARTS AND SUPPLIES
SUBTOTAL SUBLET	SALES TAX
OTHER	INVOICE TOTAL
RECEIVED CUSTOMER	

WILL HAIBLE FERRARI SERVICE

2472 TEAGARDEN STREET
SAN LEANDRO, CA 94577
(415) 895-8062
B.A.R. LICENSE AA115115

Vintage and Contemporary Ferrari

Maintenance

Repairs

Restoration

Established 1982

INVOICE

3189, P.2

DATE: 15 June '92

DATE PROMISED:

PHONE: H)
W)

LABOR
RATE:

TERMS:

DEPOSIT:

TO:

FOR: 81 308 GTSi

QUANTITY	DESCRIPTION	SUBLET	PARTS & SUPPLIES	LABOR	AMOUNT
5)	Check wheel bearings				
	Front: all OK				
	Rear: OK; R/rear maybe beginning to growl - OK for now				
	Check clutch adjustment: OK				
	Check steering joints, suspension general. OK				
				N/C - included with other work.	
	Parts & Supplies				
2	Valve Shims		\$10.00		
27	Copper Seal washers		4.05		
2	Acorn nuts 6mm		6.94		
5	32/50 hose clamps		3.75		
3	A/C Condenser Compressor shims		7.84		
1	Thermostat Gasket		2.38		
1	W/Pump housing gasket		1.15		
1/4	gallon coolant		3.00		
2	cans Freon		15.90		
			\$55.01		
	Job Subtotal		\$55.01	23.75/ \$1520	\$1575.01

ESTIMATE:	CUSTOMER:
REVISED ESTIMATE:	CUSTOMER:
REVISED ESTIMATE:	CUSTOMER:
SPECIAL INSTRUCTIONS:	CUSTOMER:

SUBTOTAL LABOR	SUBTOTAL PARTS AND SUPPLIES
SUBTOTAL SUBLET	SALES TAX
OTHER	INVOICE TOTAL
RECEIVED CUSTOMER	

WILL HAIBLE FERRARI SERVICE

2472 TEAGARDEN STREET
SAN LEANDRO, CA 94577
(415) 895-8062

B.A.R. LICENSE AA115115

Vintage and Contemporary Ferrari

Maintenance

Repairs

Restoration

Established 1982

INVOICE

3189, p. 3

DATE:

15 June 92

DATE
PROMISED:

PHONE: H)
W)

LABOR
RATE:

TERMS:

DEPOSIT:

TO:

FOR: 01 300 675 i

QUANTITY	DESCRIPTION	SUBLET	PARTS & SUPPLIES	LABOR	AMOUNT
B)	Additional Tasks/Repairs				
6)	R&R, bench check alternator (100% OK)	\$22.00		.5	\$32.00
7)	Brakes:				
	- Remove Pads, clean calipers, inspect seals (all OK)				
	- Replace Pads			2.0	\$128.00
	1 set front pads ATE		\$72.00		
	1 set rear pads ATE		\$36.44		
	- Inspect hoses - OK.				
8)	Make 2 drains for coolant at front pipes				
	- R&R pipes				
	- Fabricate drains			2.75	\$176.00
	- Sublet welding	\$20.00			
	Re-anodize 2 pipes	75.00			
	2 16 mm brass plugs		5.42		
	2 fiber washers		1.30		
	Subtotal - Job 8)	\$95.00	\$6.72	\$176.00	\$276.72
9)	Glass Bead clean Valve covers			1.75	\$112.00
10)	Repair 2 rear CD Lamps (make plugs)			1.0	\$64.00
11)	Check Cam Timing: Cyl 5-8 OK.			1.5	\$96.00

Cyl 1-4 Intake OK. Cyl 1-4 Exhaust opens 6° late, closes OK. No changes made since factory assembly.

ESTIMATE:	CUSTOMER:
REVISED ESTIMATE:	CUSTOMER:
REVISED ESTIMATE:	CUSTOMER:
SPECIAL INSTRUCTIONS:	CUSTOMER:

SUBTOTAL LABOR	SUBTOTAL PARTS AND SUPPLIES
SUBTOTAL SUBLET	SALES TAX
OTHER	INVOICE TOTAL
RECEIVED CUSTOMER	

WILL HAIBLE FERRARI SERVICE

2472 TEAGARDEN STREET
SAN LEANDRO, CA 94577
(415) 895-8062
B.A.R. LICENSE AA115115

Vintage and Contemporary Ferrari

Maintenance

Repairs

Restoration

Established 1982

INVOICE

3189, p. 4

DATE:

15 June '92

DATE PROMISED:

PHONE: H)
W)

LABOR RATE:

TERMS:

DEPOSIT:

TO:

FOR: 81 308 GTSi

QUANTITY	DESCRIPTION	SUBLET	PARTS & SUPPLIES	LABOR	AMOUNT
	(L is OK)				
12)	Overhaul, repair R radiator fan motor	\$60.00		.5	\$32.00
13)	Solvent & hot water clean engine			.75	48.00
	Oil leaks:				N/C
	- minor weep @ shift linkage into case				
	- weep or accumulated oil at front motor mounts.				
	- Tightened sump cover nuts - all OK				
	Probably accumulated oil - seems to have stopped since cleanup.				
14)	Replace 2 of new set of ignition wires - faulty wires. (Used 2 good wires from original set. #3 and #7 cylinders)			1.0	\$64.00
	Subtotals - Additional Tasks	\$155.00	\$186.04	\$704.00	<u>\$1045.04</u>

ESTIMATE:

CUSTOMER:

REVISED ESTIMATE:

CUSTOMER:

REVISED ESTIMATE:

CUSTOMER:

SPECIAL INSTRUCTIONS:

CUSTOMER:

SUBTOTAL

LABOR \$2224.00

SUBTOTAL

SUBLET 155.00

OTHER

freight in 9.83

RECEIVED CUSTOMER

SUBTOTAL PARTS AND SUPPLIES

\$241.05

SALES TAX

19.89

INVOICE

TOTAL \$2649.77

Paid Check

Ted A. Waibel
T.A.W. Auto Imports
 890 South Coors Drive
 Lakewood, CO 80228
 Ph. (303) 989-3415 • FAX (303) 989-2415

INVOICE NO.

3166

415-429-1045

INVOICE

SOLD TO		SHIPPED TO	
S		STREET & NO.	
C		CITY STATE ZIP	
CITY		STATE ZIP	

CUSTOMER'S ORDER	SALESMAN	TERMS	F.O.B.	DATE
MIKE		COO	DEF	7-24-91
2	8X16 FEMAL	308	495.00 EA	990.00
THANKS MIKE				
TEA				
UPS, INS HAND				20.95
TOTAL				\$1,010.95

Ted A. Waibel
T.A.W. Auto Imports
 890 South Coors Drive
 Lakewood, CO 80228
 Ph. (303) 989-3415 • FAX (303) 989-2415

INVOICE NO.

3169

415-429-1045

INVOICE

SOL		SHIPPED TO	
STR		STREET & NO.	
CITY		CITY STATE ZIP	
CITY		STATE ZIP	

CUSTOMER'S ORDER	SALESMAN	TERMS	F.O.B.	DATE
MIKE		COO	DEF	6-26-91
2	FEMAL	308	470.00 FA.	940.00
THANKS MIKE				
TEA				
UPS, INS HAND				19.90
TOTAL				\$959.90

PALO ALTO SPEEDOMETER, INC.

Auto, Radio & Air Condition Service

718 Emerson Street

PALO ALTO, CALIFORNIA 94301

(415) 323-0243

REG. # AD 86482

Tommy

NAME

ADDRESS

CITY

DATE

CUST. ORDER NO.

WHEN PROMISED

PHONE

YEAR & MAKE OF CAR-TYPE OR MODEL

SERIAL NO.

MOTOR NO.

LICENSE NO.

MILEAGE

WRITTEN BY

DESCRIPTION OF WORK

AMOUNT

AMT. PART NO. NAME OF PART SALE AMT.

1 DIAL FACE 4110

1 POTENTIOMETER 53

46.30

CHANGE DIAL FACE

+ CALIBRATE

52.50

THANK YOU

GAS, OIL & GREASE

CHECK BELOW

LUBRICATE

LABOR ONLY

GALS. GAS

CHANGE

ENGINE OIL

PARTS

QTS. OIL

TRANSMISSION

ACCESSORIES

LBS. GREASE

DIFFERENTIAL

GAS, OIL & GREASE

WASH

MISC. MERCHANDISE

POLISH

SUBLET REPAIRS

TOTAL GAS, OIL & GREASE

TOTAL SERVICE

TAX

AUTHORIZED BY

TOTAL

SEE BACK FOR ADDITIONAL PARTS

TOTAL PARTS

ACCESSORIES—TIRES AND TUBES

Estimate Amount Parts and Labor

Revised Estimate Time By

Revised Estimate

TOTAL ACCESSORIES

ESTIMATES ARE FOR PARTS AND LABOR

Item #F67 Grayarc, P.O. Box 2944, Hartford, CT 06104-2944
© Wheeler Group, Inc., 1982

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.

PAY THIS AMOUNT

081306

5-17-91

308 1981

429-1045

33443

52.50

46.30

3.25

102.05

CAVALLINO

COLLISION REPAIR

1880 W. BAYSHORE BLVD. PALO ALTO, CA 94303
415 • 326 • 9800
BAR # AA0752625

DAMAGE ANALYSIS NO. 9901

NAME		DATE	
STR		CITY/STATE	ZIP CODE
RES		BUSINESS PHONE NO.	
INSURANCE CO.			
MAKE	MODEL	YEAR	COLOR
FAIR	308	81	

REPAIR	REPLACE	DESCRIPTION	FRAME	MECH	BODY	PAINT	PARTS SUBLET
①		Remove antenna + plug R+H All ITCS PAINT MATEL CLEAN / MARSHAL			4.0 1.5	3.5 1.0 1.0	170.-
			\$753.00 + TAX				
②		R+H LID LOUVERS / STRIP PAINT MATEL " L+R LOUVERS			1.5	1.0 2.0	42.00
			\$280.50 + TAX				



CELETTE

IT IS YOUR RIGHT TO HAVE REPAIRS AT THE SHOP OF YOUR CHOICE.
This estimate is based on our visual inspection and does not cover any additional parts or labor which may be required after commencement of work. Parts prices are subject to change as per our invoice. This estimate is good only for 45 days.

REFERRED BY	DATE OF LOSS	FRAME/MECH. LABOR @ /HR	\$
CLAIMANT AGAINST	INSUR. CARRIER	BODY/PAINT LABOR @ /HR	\$
ADJUSTER	PHONE NUMBER	SUBLET LABORS	\$
CLAIM NUMBER	DEDUCTIBLE	PARTS/MATERIALS	\$
		TAX	\$
		OTHER	\$
		TOTAL	\$

PARTS & MATERIAL				
QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	114837	CO Tube		25.99
1	103370	steering shaft bush		6.15
1	107308	" " exten.		46.20
1	115743	Air Filter		20.43
2	115738	Fuel Filter	41.92	83.84
1	28044	Oil Filter		12.50
1	105965	Cam cover gskt		10.14
1	107312	" " "		11.90
6	1073/32	balbs	1.25	7.50
2	CAD3	CLUNK	34.5	79.0
NOTE: ALL VALVE SHIMS THROU FOR NOW OKS. FOR ALIGNMENT SHOULD BE DONE.				
TO CK #766 12/13/84 Blue				
TOTAL PARTS				232.55
SUBLET REPAIRS				
		REPAIR SPEEDO		90.00
		2-WAY STRAPPING		10.00
TOTAL SUBLET REPAIRS				100.00

MODENA MOTORS

FERRARI

LAMBORGHINI



105 - 111 EL CAMINO REAL
 REDWOOD CITY, CA. 94062
 PHONE (415) 368-5819
 BAR NO. A H 64874



REPAIR ORDER

No. 5189

away on vacation next week 26-31th

NAME	George Bucklin	DATE	Nov 20, 84	CUSTOMER ORDER NO.	BL	ORDER WRITTEN BY	John
ADDRESS	114 Sussex St.	TERMS		MAKE	Ferrari	MODEL	280 GTS
CITY	MT. View	PHONE	94040 (89) 321-8870	SERIAL NO.	35771	ENGINE NO.	
				LICENSE		SPEEDOMETER	22088

REPAIR ORDER INSTRUCTIONS

LABOR

15K service

inc. DUB.

- Steering wheel stiff - column bearing 6-

- Drivers window operates too slowly 1-

- Order term for front & hood ON BACK ORDER

- Speedometer too slow reaching up & down 3/4

- Turn signal too fast under load 3/4

(ck alt output for proper voltage) inc. DUB.

(Engine was replaced at 7000 miles)

- I HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS.
- AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. I AGREE TO PAY REASONABLE STORAGE ON VEHICLE LEFT MORE THAN 48 HOURS AFTER NOTIFICATION THAT REPAIRS ARE COMPLETE.
- WE WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND OUR CONTROL.
- ESTIMATE CHARGE \$ FOR REPAIRS
DO YOU WANT OLD PARTS ☐ YES ☐ NO
- INCLUDES ALL PARTS, LABOR, HANDLING AND DIAGNOSIS. IF ON CLOSER ANALYSIS IT IS FOUND THAT ADDITIONAL REPAIRS ARE NECESSARY, YOU WILL BE CONTACTED FOR AUTHORIZATION PURSUANT TO DIVISION 3, CHAPTER 20.3, ARTICLE 3, SECTION 988.9 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE.
- IF AUTOMOBILE IS RETURNED TO CUSTOMER BEFORE SERVICE IS PERFORMED, A HANDLING CHARGE OF \$ _____ WILL BE MADE.
NUMBER _____ REVISED AMOUNT \$ _____
PHONED _____ IF NECESSARY
- DATE _____ TIME _____ PERSON CONSENTING _____
- SHOULD LEGAL ACTION BE NECESSARY TO COLLECT ANY SUMS DUE HEREUNDER THE PREVAILING PARTY SHALL BE ENTITLED TO LEGAL FEES, COURT COSTS AND ANY ADDITIONAL COSTS INCURRED.
- I HAVE READ AND UNDERSTAND THE ABOVE, AND ACKNOWLEDGE RECEIPT

FLUIDS		PRICE	TOTAL HOURS
QTS. TRANS. OIL @			LABOR RATE 45.00
9 PTS. DIFF. GREASE @	24.25		TOTAL LABOR 1102.50
2 GALS. ANTIFREEZE	11.00		TOTAL PARTS 232.55
10 QTS. OIL @	17.50		TOTAL FLUIDS 75.65
2 PTS. BRAKE FLUID	5.20		OUTSIDE REPAIRS 100.00
1 505	7.50		F.E.T.
TOTAL FLUIDS		75.65	GAS
SUB TOTAL 1510.70			
TAX 20.03			
TOTAL 1530.73			

MODENA MOTORS

Specializing in repair of Ferrari, Lamborghini and Vintage Automobiles
105-111 EL CAMINO REAL
REDWOOD CITY, CALIFORNIA 94062
(415) 368-5819
BAR NO. AH 64874

REPAIR ORDER
No. 6772

PARTS & MATERIAL				
QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
2	96005424	switches	12.70	25.40
1		motor		200.00
2	322	14 ga wire	2.00	4.00
6		connectors	1.00	6.00
TOTAL PARTS				
SUBLET REPAIRS				
TOTAL SUBLET REPAIRS				

NAME George Bauhus		DATE 4-8-88	CUSTOMER ORDER NO. TP		ORDER WRITTEN BY BC
ADDRESS		TERMS	MAKE Gen	MODEL 308S	YEAR
CITY	PHONE 321-0870-218	SERIAL NO. 33779	ENGINE NO.	LICENSE	SPEEDOMETER 29898
REPAIR ORDER INSTRUCTIONS					LABOR
R&D defective window switch,					
RTR " " motor					
Repair defective wiring					
Lube window guides					
pd credit #					
5672463 5-8-88					
1. I HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS.		FLUIDS		PRICE	TOTAL HOURS
2. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERE TO. I AGREE TO PAY REASONABLE STORAGE ON VEHICLE LEFT MORE THAN 48 HOURS AFTER NOTIFICATION THAT REPAIRS ARE COMPLETE.		QTS. TRANS. OIL @			LABOR RATE
3. WE WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND OUR CONTROL.		PTS. DIFF. GREASE @			TOTAL LABOR
4. ESTIMATE CHARGE \$ DO YOU WANT OLD PARTS ☐ YES ☐ NO		GALS. ANTIFREEZE			TOTAL PARTS
5. INCLUDES ALL PARTS, LABOR, HANDLING AND DIAGNOSIS. IF ON CLOSER ANALYSIS IT IS FOUND THAT ADDITIONAL REPAIRS ARE NECESSARY, YOU WILL BE CONTACTED FOR AUTHORIZATION PURSUANT TO DIVISION 3, CHAPTER 20.3, ARTICLE 3, SECTION 9884.9 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE.		QTS. OIL @			TOTAL FLUIDS
6. IF AUTOMOBILE IS RETURNED TO CUSTOMER BEFORE SERVICE IS PERFORMED, A HANDLING CHARGE OF \$_____ WILL BE MADE. NUMBER _____ REVISED AMOUNT IF NECESSARY \$_____ DATE _____ TIME _____ PERSON CONSENTING _____		PTS. BRAKE FLUID			OUTSIDE REPAIRS
7. SHOULD LEGAL ACTION BE NECESSARY TO COLLECT ANY SUMS DUE HEREUNDER THE PREVAILING PARTY SHALL BE ENTITLED TO LEGAL FEES, COURT COSTS AND ANY ADDITIONAL COSTS INCURRED.		TOTAL FLUIDS			F.E.T.
8. I HAVE READ AND UNDERSTAND THE ABOVE, AND ACKNOWLEDGE RECEIPT OF THIS ESTIMATE/REPAIR ORDER X_____					GAS
					SUB TOTAL
					TAX
					TOTAL

Specializing in repair of Ferrari, Lamborghini and Vintage Automobiles

(415) 368-5819

REPAIR ORDER
No. 6768

[illegible]

NAME	George Brachus	DATE	4-7-88	CUSTOMER ORDER NO.	ORDER WRITTEN BY
ADDRESS		TERMS		MAKE	MODEL
				Ford	3085i
CITY	PHONE	SERIAL NO.	ENGINE NO.	LICENSE	SPEEDOMETER
	321-0870 ext 218	33779			28598

LABOR

Fluids as necessary ✓
Drivers winston & electric elect
check out
Pickup & Delivery ✓

45.	1 $\frac{1}{2}$
23	2 $\frac{1}{4}$

pd credit #
5672462

Drivers window motor - needs replacing

1. I HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS.
2. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. I AGREE TO PAY REASONABLE STORAGE ON VEHICLE LEFT MORE THAN 48 HOURS AFTER NOTIFICATION THAT REPAIRS ARE COMPLETE.
3. WE WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND OUR CONTROL.
4. ESTIMATE CHARGE \$ _____
FOR REPAIRS
DO YOU WANT OLD PARTS ☐ YES ☐ NO
5. INCLUDES ALL PARTS, LABOR, HANDLING AND DIAGNOSIS. IF ON CLOSER ANALYSIS IT IS FOUND THAT ADDITIONAL REPAIRS ARE NECESSARY, YOU WILL BE CONTACTED FOR AUTHORIZATION PURSUANT TO DIVISION 3, CHAPTER 26.3, ARTICLE 3, SECTION 3884.9 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE.
6. IF AUTOMOBILE IS RETURNED TO CUSTOMER
LING CHARGE OF \$ _____ WILL BE
NUMBER _____
PHONED _____
DATE _____ TIME _____
7. SHOULD LEGAL ACTION BE NECESSARY TO PREVAILING PARTY SHALL BE ENTITLED TO ADDITIONAL COSTS INCURRED.
8. I HAVE READ AND UNDERSTAND THE ABOVE, AND ACKNOWLEDGE RECEIPT OF THIS ESTIMATE/REPAIR ORDER X

FLUIDS		PRICE	TOTAL HOURS
	QTS. TRANS. OIL @		3 3/4
	PTS. DIFF. GREASE @		50
2	GALS. ANTIFREEZE	17 -	189 50
9	QTS. OIL @	15 75	12 50
3	PTS. BRAKE FLUID	7 80	44 05
1	505	8 50	
TOTAL FLUIDS		49 05	
BEFORE SERVICE IS PERFORMED, A HAND-MADE.			
REVISED AMOUNT IF NECESSARY \$			
PERSON CONSENTING			
COLLECT ANY SUMS DUE HEREUNDER THE LEGAL FEES, COURT COSTS AND ANY AD-			
SUB TOTAL			249 05
TAX			4 -
TOTAL			253 05

[illegible]

No. 6224

pd CASH 1-23-87

NAME <i>George Bacus</i>		DATE <i>1-23-87</i>		CUSTOMER ORDER NO. <i>BC</i>		ORDER WRITTEN BY <i>BC</i>	
ADDRESS		TERMS		MAKE <i>Fer</i>		MODEL <i>308si</i>	
CITY		PHONE <i>321-0870</i>		ENGINE NO. <i>1</i>		SPEEDOMETER <i>26601</i>	
		SERIAL NO. <i>33779</i>		LICENSE			

LABOR

R & R Defective Air Pump
Oil Change

Pickup 5:00 - 5:30

1. I HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS.
2. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. I AGREE TO PAY REASONABLE STORAGE ON VEHICLE LEFT MORE THAN 48 HOURS AFTER NOTIFICATION THAT REPAIRS ARE COMPLETE.
3. WE WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND OUR CONTROL.
4. ESTIMATE CHARGE \$
FOR REPAIRS
DO YOU WANT OLD PARTS ☐ YES ☐ NO
5. INCLUDES ALL PARTS, LABOR, HANDLING AND DIAGNOSIS. IF ON CLOSER ANALYSIS IT IS FOUND THAT ADDITIONAL REPAIRS ARE NECESSARY, YOU WILL BE CONTACTED FOR AUTHORIZATION PURSUANT TO DIVISION 3, CHAPTER 26.3, ARTICLE 3, SECTION 9864.9 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE.
6. IF AUTOMOBILE IS RETURNED TO CUSTOMER
LING CHARGE OF \$_____ WILL BE
NUMBER
PHONED _____
DATE _____ TIME _____
7. SHOULD LEGAL ACTION BE NECESSARY TO PREVAILING PARTY SHALL BE ENTITLED TO DITIONAL COSTS INCURRED.
8. I HAVE READ AND UNDERSTAND THE ABOVE, AND ACKNOWLEDGE RECEIPT OF THIS ESTIMATE/REPAIR ORDER. X

FLUIDS		PRICE	TOTAL HOURS
	QTS. TRANS. OIL @		LABOR RATE
	PTS. DIFF. GREASE @		TOTAL LABOR
	GALS. ANTIFREEZE		TOTAL PARTS
9	QTS. OIL @ 1.75	15.25	TOTAL FLUIDS
1	PTS. BRAKE FLUID	2.60	OUTSIDE REPAIRS
1	505	8.50	F.E.T.
TOTAL FLUIDS		26.35	GAS
BEFORE SERVICE IS PERFORMED, A HAND-MADE, REVISED AMOUNT IF NECESSARY \$ _____			
PERSON CONSENTING _____			
COLLECT ANY DUES DUE HEREUNDER THE LEGAL FEES COURT COSTS AND ANY AD-			
		SUB TOTAL	
		TAX	
		TOTAL	



Cavallino Rampante Ltd.

1880 W. BAYSHORE BLVD., PALO ALTO, CA 94303 (415) 326-9800

Bar No. AA 0752625

REPAIR ORDER NO.

B D C O G I 9 8 6

DATE MAY 19th 86

NAME GEORGE BACKHUS RESIDENCE PHONE () 969-9421 BUSINESS PHONE () 321-0870

ADDRESS 1114 SUSSEX SQ CITY MT. VIEW ZIP 94040

MAKE FERR MODEL 308 Si YEAR 81 I.D. 33779

CODE	DESCRIPTION	SUBLET	LABOR HRS.	PARTS
	PUT TWO NEW TIRES ON REAR			
	REPAIR AS PER ESTIMATE: 3179			
R/H	RT DOOR + REPAIR		7.0	
PAINT	MATCH		1.0	
"	SAND + POLISH/PRP/mat. + BY CHECK		2.0	945.00
CHECK	per est.		.3	
R/H	POST + PAINT		4.0	
R/H	GREENHART + PAINT		6.0	
R/H	HOOD		1.0	
PAINT	HOOD		3.5	
R/H	5-wheels		1.0	
R/H	+ REFINISH SIDE LOUVERS.		2.0	
R/H	+ " FENDER LOUVERS		1.5	
SUBLET	POLISH WHEELS -	500.00		Sublet
NEW	VALVE (OBS) STMS			17.50
	NOTES: ① HOOD BOARDS W/ WAXING BD. -			
	② W/ W/ NOT HAVE CLAMP - NOT RECOMMENDED!			
	* MOUNT + BALANCE 2 TIRES	Sublet	1.0	25.00

REPAIR ORDER

PAID

I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I 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. PARTS PRICES ARE SUBJECT TO CHANGE AS PER OUR INVOICE. In the event additional parts or labor are deemed necessary after commencement of work, customer must authorize such additional costs. Storage charges may be incurred by customer in the event work must be interrupted pending said authorization and/or in the event customer's vehicle is not claimed within 48 hours after notification of the completion of all repairs. An expressed mechanics lien is hereby acknowledged on above vehicle to secure the amount of storage and/or repairs thereto. Vehicle will not be released without full payment.

Estimated Cost \$ 47185 Alarm Code #

Customer's Signature George Backhus

CUSTOMER

LABOR <u>29.3</u> @ <u>50</u> /HR.	\$ <u>1465.00</u>
FRAME/MECHANICAL @ /HR.	\$
SUBLET	\$ <u>525.00</u>
PARTS	\$ <u>2165.50</u>
TAX	\$ <u>17.25</u>
TOTAL	\$ <u>2279.75</u>
PAYMENTS	\$
BALANCE DUE	\$