



2630 BROADWAY
SACRAMENTO, CA 95818
(916) 453-1465

B.A.R. AG 70912

QTY.	PART NUMBER	DESCRIPTION	SALE
1	914 423 401 05	CABLE-CLUTCH/914/4 STD	22.40
1	914 423 922 02	CLUTCH BOOT SLEEVE-914 911	5.70
1	914 423 255 02	CLUTCH CABLE WHEEL-914	15.38
1	911 423 205 03	CLUTCH CABLE TRUNION (END)	18.95
1	NUTS BOLTS	WASHERS FASTNERS	0.45
2	914 423 211 00	BUSHING-THROTTLE LINKAGE	7.20
1	OC 61	FILTER,OIL 911 66-71,914-6	14.70
1	46322 27	SEALING RING-ALUMINUM	0.70
8	20/50 GT-1	OIL-KENDALL	18.40
1	911 347 322 04	TIE ROD END(OUTER)911/914	38.80
1	NPN	AUTOSPORT T SHIRT	9.95
1	PCA	DISCOUNT	-15.26
		PARTS TOTAL	137.35

NAME _____
STREET _____
CITY _____
HOME _____
PHONE _____

LICENSE	DATE
R615A10/	03/18/93
ODOMETER 94642	PROMISED 03/18/93
YEAR-MAKE 1971 PORSCHE	
MODEL 914-6	WRITTEN BY JIM
ENGINE 9141430327	SAVE PARTS ?

REVISED ESTIMATE	INITIAL ESTIMATE
	\$ 300.00

I HEREBY ACCEPT THE INITIAL ESTIMATE, AND HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES, PERMISSION TO OPERATE THE CAR, TRUCK OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MACHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON 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 X _____

HOURS	REPAIR ORDER - LABOR INSTRUCTIONS	CHECKED
	CHANGE OIL & FILTER CHECK CAR OVER COMPLETE PRIOR TO LEAVING FOR BOSTON CHECK ALIGNMENT, RAISE FRONT END 3/4 INCHES UNDERCOAT FRONT END CHECK FRONT WHEEL BEARING PLAY REPLACE CLUTCH CABLE, CABLE TRUNION, CABLE PIVOT WHEEL, ACCELL BELL CRANK BUSHINGS, READJUST ACCEL CABLE PLAY, CLEAN & REPACK FRONT WHEEL BEARINGS, REPL. WHEEL SEALS, TIGHTEN REAR CONTROL ARM PIVOTS, REPL LEFT OUTER TIE ROD END, BRAKES 80% FRONT 50% REAR PCA DISCOUNT	03 462.00 -46.20

COMP	1/	2/	3/	4/	5/	6/	7/	8/		
RECOMMENDED SERVICE									415.80	
									MECHANICAL LABOR	415.80
									BODY SHOP LABOR	0.00
									SUBLET REPAIRS	2.50
									PARTS	137.35
									TIRES	0.00
									GAS, OIL & GREASE	0.00
									BODY MATERIAL \$	0.00
									MATERIALS	0.00
									TAX	10.64
									TOTAL AMOUNT	566.29

Paul Kollis
Thank You

1 DISP/OIL	SUBLET REPAIRS	2.50	I acknowledge notice and oral approval of increase in the original estimated price.
	HAZARDOUS WASTE DISPOSAL	2.50	
	SUBLET		
	TOTAL OUTSIDE WORK	2.50	

ALL NEW REPLACEMENT PARTS AND LABOR HAVE A LIMITED WARRANTY FOR 3000 MILES OR 3 MONTHS WHICHEVER COMES FIRST. WARRANTY VALID ONLY IF VEHICLE IS RETURNED TO OUR SERVICE DEPARTMENT FOR ADJUSTMENTS.

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AGREES TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGE FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.



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B.A.R. AG 70912

QTY.	PART NUMBER	DESCRIPTION	SALE
1	5W3	RELAY-STARTER BOOSTER/914	16.30
2	3-1230	WIRE-14 GAUGE RED	0.52
5	5589164	CONNECTOR-RING/YELLOW 6MM	2.75
1	77100950	SHRINK TUBING	2.02
		PARTS TOTAL	21.79

NAME: [REDACTED]
 STREET: [REDACTED]
 CITY: [REDACTED]
 HOME PHONE: [REDACTED] PHONE: [REDACTED]

LICENSE: R6ISA10/ DATE: 03/23/93
 ODOMETER: 94859 PROMISED: 03/23/93
 YEAR-MAKE: 1971 PORSCHE
 MODEL: 914-6 WRITTEN BY: JIM
 ENGINE: 9141430327 SAVE PARTS ?

REVISED ESTIMATE: \$ 0.00
 INITIAL ESTIMATE: \$ 95.00
 REVISED ESTIMATE: \$ 0.00
 REVISED ESTIMATE: \$ 0.00

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AUTHORIZED BY X _____

HOURS	REPAIR ORDER - LABOR INSTRUCTIONS	CHECKED	
	CUST. REQUEST THE FULL STARTER BOOSTER	03	54.00

Handwritten: Paid C40117
 [Signature]

COMP	1/	2/	3/	4/	5/	6/	7/	8/		
RECOMMENDED SERVICE									54.00	
									MECHANICAL LABOR	0.00
									BODY SHOP LABOR	0.00
									SUBLET REPAIRS	21.79
									PARTS	0.00
									TIRES	0.00
									GAS, OIL & GREASE	0.00
									BODY MATERIAL \$	0.00
									MATERIALS	1.69
									TAX	77.48
									TOTAL AMOUNT	

I acknowledge notice and oral approval of an increase in the original estimated price.

TOTAL OUTSIDE WORK

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MASSACHUSETTS INSPECTION

* * * * * CERTIFICATION * * * * *

INSPECTION STATION NO. - 1470
DATE - 6/ 6/1994 TIME - 8:37 AM
INSPECTOR - 23659
TEST TYPE - INITIAL
VEHICLE - PORS YEAR - 71
MILEAGE (000'S) - 100 LIC. NO. - 163EDR
FUEL TYPE - GAS ENGINE CYL. - 6
VEHICLE TYPE - PASSENGER CAR

CATALYTIC CONVERTER - NOT REQUIRED
FILLER RESTRICTOR - NOT REQUIRED

* * * * * EMISSIONS TEST * * * * *

NO TEST REQUIRED

* * * * * SAFETY REPORT * * * * *

PASS BRAKES	PASS HEAD/TAIL LIGHTS
PASS TURN SIGNALS	PASS EXHAUST SYSTEM
PASS STEERING SYSTEM	PASS HORN
PASS WINDOWS & WIPERS	PASS LIC. PLATES
PASS BUMPERS & FENDERS	PASS OTHER

INSPECTION STICKER NO. - 1778140

STATE 33

5-30-80

4... 16.05
 *... 16.05
 *... 16.05
 *... 0.00

0110000

MASSACHUSETTS

INSPECTION REPORT

DATE RA JUN 95
 TIME 14:45
 STATION # 0904430
 INSPECTOR # 4493

TYPE OF TEST
 VEHICLE MAKE ACURA
 VEHICLE YEAR 71
 ODOMETER 02687
 PLATE # 163EDR
 FUEL TYPE G
 # OF CYL 6
 VEHICLE TYPE A

VEHICLE IS EXEMPT
 FROM EMISSION TEST
 (OLDER THAN 14 YRS)

BRAKES P
 HEAD/TAIL LIGHTS P
 TURN SIGNALS P
 MUFFLER/EXHAUST P
 STEERING SYSTEM P
 HORN P
 WINDOWS/WIPERS P
 MIRROR PLATES P
 BUMPER/EQUIPMENT P
 TIRE P
 DAY-TON P
 FILTER MFG P

5748455 253671

AUTHORIZATION NUMBER		DATE		
		03	28	93
DEPT.	DESCRIPTION	MONTH	DAY	YEAR
	Hotel		63	55
	Rm # 209			
		SUB TOTAL		
		TAX		
		TOTAL 63 55		

CARDMEMBER COPY

Cardmember's agreement with the issuer.

PRESS FIRMLY-USE BALLPOINT PEN SALES SLIP

KIND OF ID. NUMBER

STATE LICENSE PLATE NO.

SUNOCO Sun Company Inc.

CR. AUTH. NO. SOLD BY

X CUSTOMER'S SIGNATURE

ULTRA 12.179 1.519 18.50

D19-024160 TOTAL 18.50

#19437-2 18:35 06/24/95

FORM NO. SUN-41689-F (3/92)

END OF I.D. NUMBER

STATE LICENSE PLATE NO.

SUNOCO
Sun Company, Inc.

CR. AUTH. NO. SOLD BY

X CUSTOMER SIGNATURE

FORM NO. SUN-41689-G (11/93)
Printed on Recycled Paper

ULTRA 6.966 1.579 11.00

MC /946030 TOTAL 11.00
#21590-2 09:18 07/20/95

E.H. BAKER INC.
875 HIGHLAND AVE
NEEDHAM, MA 02194

E H BAKER INC
875 HIGHLAND AVE
NEEDHAM HEIGHTS MA
DLR# 22050300122

DATE: 09/16/97

KIND OF I.D. NUMBER

STATE LICENSE PLATE NO.

SUNOCO
Sun Company, Inc.

CR. AUTH. NO. SOLD BY

X CUSTOMER SIGNATURE

FORM NO. SUN-41689-G (2/95)
Printed on Recycled Paper

ULTRA 6.767 1.559 10.55

DIS/026087 TOTAL 10.55
#24969-2 19:32 08/26/95

REF# 91060 77 005
AUTH#00 APPR 016961

PUMP# 2
PREMIUM UNL 5.797G
SELF
PRICE/GAL \$1.509
FUEL TOTAL \$8.75

THANK YOU
PLEASE
COME AGAIN

Kind of I.D. Number

State License Plate No.

SUNOCO
Just ahead.

Sold By

X Customer's Signature

SUN-41689-H (3/97)

ULTRA 9.622 1.559 15.00

DIS/022181 TOTAL 15.00
#70927-2 11:28 06/22/97

7736945 Date 05/26/98
J COYLE INC
NEWTON MA
Pump # 1 SUPER +
Gallons 7.695
Price/Gal ...\$ 1.299
Fuel Sale ...\$ 10.00

- THANK YOU -

State _____ License Plate No. _____

Number _____

SUNOCO
Just ahead.

X Custom Signature _____

SUN-41689-H (3/97)

ULTRA 10.957 1.529 16.60

DIS/009167 TOTAL 16.60
#07468-2 13:02 12/09/97

DROR'S VILLAGE
SHELL
510 VFW PKWY W. ROX

DROR VILLAGE INC
510 VFW PARKWAY
WEST ROXBURY MA
DLR# 22091500433

DATE: 06/23/98

VISA ACCI#
XXXX XXXX XXXX 8423

RCPTH 6-1448
INVT# 091804
REF# 91080 12 054
AUTH# 00 APPR 551389

PUMP# 4
PREMIUM 8.1336
FULL
PRICE/GAL \$1.229

FUEL TOTAL \$10.00

TOTAL \$10.00

THANK YOU
PLEASE
COME AGAIN

062398
I Agree To Pay Below Total Amount
According To Card Issuer Agreement

W NEWTON AUTO SVC 906223
1200 WASHINGTON ST 73
W NEWTON MA 02165

Acct #: _____
08/20/98 17:34 209127001 250753 471

Items Purchased :

QTY	MDSE	RPRS	TAX	TOTAL
15.00				15.00

APPROVED 020168

062398
I Agree To Pay Below Total Amount
According To Card Issuer Agreement

W NEWTON AUTO SVC 906223
1200 WASHINGTON ST 73
W NEWTON MA 02165

08/21/98 08:01 209127001 084440 88

Items Purchased :

GALS	PRICE	TYPE	FUEL TOTAL
8.340	1.199	SUP	10.00

MDSE	RPRS	TAX	TOTAL
			10.00

APPROVED 021863