

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

INVOICE NO.
158095

OK
2-18-09
J

SOLD

ADD

CITY

CUSTOMER'S ORDER:

250 GTR/CALIF

SOLD BY

4487

TERMS:

THANK YOU

FOB

25725 KMS

DATE:

10 FEBRUARY 09

QUANTITY	DESCRIPTION	PRICE	AMOUNT
27 JAN	1 ROAD TEST CAR TO ASSESS RUNNING, VIBRATION AND TO BRING		
	2 MOTOR OIL TO TEMPERATURE, LEFT CAR, REMOVE BLOW		
	3 PAN, INSPECT DRIVELINE FOR LEAKS. DRAIN REPLACE MOTOR		
	4 OIL WITH FILTERS. CHECK TRANSMISSION OIL LEVEL, TOP UP		
	5 DIFF OIL LEVEL. GREASE SUSPENSION, DRIVE LINE. REPLACE		
	6 MISSING BOOTS FOR EXHAUST HEADPIPE HEAT SHIELDS. 4.0		
30 JAN	7 SPRAY CLEAN ALL OIL RESIDUE AREAS UNDER CAR. REMOVE		
	8 FUEL FILTER CANNISTER & INSPECT. CLEAN DEBRIS FROM CAR,		
	9 REPLACE FILTER ELEMENT, DR OIL, CLEAN BLOW PAN.		
	10 ROAD TEST CAR TO SAN RAMON BRIDGE, LEFT CAR,		

INVOICE

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PATRICK OTTIS

INVOICE NO.

158096

SOLD TO

ADDRESS:

CITY, STATE, ZIP

SHIP TO:

ADDRESS:

CITY, STATE, ZIP

CUSTOMER'S ORDER:

Z50 CAMF

SOLD BY:

4487

TERMS:

FOR

Z5725 KMS

DATE:

10 FEBRUARY 09

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	INSPECT ALL FOR LEAKS. IDENTIFY OIL LEAKS AT BOTH REAR		
2	DISTRIBUTOR DRIVES AND OIL SUPPLY HOSE TO BYPASS FILTER.		
3	ALSO SOME SEEPAGE FROM LOWER SUMP AND AT TIMING CASE		
4	TO SUMP. UNBOLT REMOVE CAM AND CHAIN COVERS. REMOVE		
5	IGN DISTRIBUTORS WITH DRIVES. NOTE DRIVES LEAK BECAUSE OF		
6	FAILED SPUNE O-RINGS. AT REAR END. 8.0		
02 FEB	7 CLEAN SCRAPE WASH IN SOLVENT CHAIN. CAM COVERS WITH		
8	ALL RELATED HARDWARE. CLEAN CYLINDER HEAD GASKET		
9	MATING SURFACES FOR CAM AND CHAIN COVERS. CLEAN TRIB.		
10	DRIVES & INSTALL WITH NEW SEAL RINGS. INSTALL CHAIN		

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Patrick Ottis

INVOICE NO.

158097

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ADDRESS:

CITY, STATE, ZIP

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ADDRESS:

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CUSTOMER'S ORDER:

250 CALIF

SOLD BY:

4487

TERMS:

FOB

25725KMS

DATE:

10 FEBRUARY 09

QUANTITY

DESCRIPTION

PRICE

AMOUNT

1	AND CAM COVERS. INSTALL DISTRIBUTOR CAPS WITH IGNITION		
2	WIRES. INSTALL NEW COPPER SEAL RINGS AT ELECTRIC FUEL		
3	PUMP. REMOVE OIL LINE (BROWN WIRE WRAPPED) MOTOR		
4	TO FILTER TO GET ACTUAL LENGTH.		8.0
03 FEB	5 REMOVE ROAD WHEELS. CONNECT CARB LINKAGE - FUEL LINE.		
6	REPLACE COPPER SEAL RINGS AT MECHANICAL FUEL PUMP.		
7	REMOVE PASSENGER SEAT - REMOVE SPACERS TO PUT BOTH		
8	SEATS LEVEL WITH EACH OTHER. INVESTIGATE MISSING SCREW		
9	IN RIGHT LICENSE PLATE LIGHT & NOTE THREADS IN HOUSING		
10	ARE STRIPPED, DRILL THROUGH BUMPER - INSTALL DOMED SINGLE		

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PATRICK OTTIS

INVOICE NO.

158098

SOLD TO

ADDRESS:

CITY, STATE, ZIP

SHIP TO:

ADDRESS:

CITY, STATE, ZIP

CUSTOMER'S ORDER:

250 CALIF

SOLD BY:

4487

TERMS:

FOB:

25725 KWS

DATE:

10 FEBRUARY 09

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 SIOT SCREWS WITH NUTS UNDERNEATH. EXPERIENCE DIFFICULTY IN		
	2 GETTING ALL THE AIR FROM BRAKE HYDRAULIC SYSTEM. 4.0		
04 FEB	3 CONTINUE WITH PROBLEM WITH 'SOFT' BRAKE PEDAL, UNTIL		
	4 PROPER HIGH FIRM PEDAL IS GOTTEN. REMAKE BROWN WIRE		
	5 WRAPPED HIGH PRESSURE OIL HOSE TO FILTER & INSTALL. 3.5		
05 FEB	6 ROAD TEST CAR AGAIN TO BRIDGE, LIFT CAR, INSPECT ALL		
	7 FOR CRACKS - GOOD EXCEPT BROWN OIL HOSE STILL LEAKS. TRACE		
	8 CAUSE TO PIN HOLE LEAK IN FITTING AT END OF HOSE. REMOVE		
	9 HOSE - REPLACE PUTTING NO CHARGE		
	10 ROAD TEST AGAIN & INSPECT - GOOD. INSTALL BEURN PAN.		

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Patrick Otis

INVOICE NO.

158099

SOLD TO

ADDRESS:

CITY, STATE, ZIP

SHIP TO:

ADDRESS:

CITY, STATE, ZIP

CUSTOMER'S ORDER#

250 CMT

SOLD BY:

4487

TERMS:

F.O.B.

25725 KMS

DATE:

10 FEBRUARY 03

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	REPAIR VALVE STEM COVERS. ADJUST AIR TIRE PRESSURES. REINVENTAL		
2	COVERS WITH 4 NEW ORG VALVE STEM CAPS.		2.0
3	SHOP LABOR 29.5 HRS @ 120		3540
4			
5	10 QTS BRAD PENN 20.50 RACING OIL @ 7 ⁰⁰		70
6	FRAM PB 50 OIL FILTER		10
7	FRAM PH 2815 OIL FILTER		21 ⁹⁵
8	FRAM MMN FUEL FILTER ELEMENT 95180050		24 ⁹⁵
9	COPPER SEAL RING SELECTION FUEL & DRIVELINE PLUGS		10
10	CASTROL LMA BRAKE FLUID		12

INVOICE

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PATRICK OTTIS

INVOICE NO.

158100

2/18/09
#4529
PO
g

SOLD TO: [REDACTED]
ADDRESS: [REDACTED]
CITY, STATE, ZIP: [REDACTED]

SHIP TO:
ADDRESS:
CITY, STATE, ZIP:

CUSTOMER'S ORDER: 250 CAMF SOLD BY: 4487 TERMS: E.O.B. 25725 KMS DATE: 10 FEBRUARY 09

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	CAM COVER GASKET SET 99100102		149 ⁵⁰
2	2 DIST SPUNE DRIVE O-RINGS 101030 @ 2 ⁵⁰		5 ⁰⁰
3	2 DIST DRIVE HOUSING O-RINGS 225 @ 2 ⁰⁰		4 ⁻
4	16 INCHES 6MM BROWN WIRE WRAPPED OIL HOSE @ 8 ⁵⁰		136 ⁻
5	ORIGINAL CAP PLATED 6MM HOSE FITTING		50 ⁻
6	4 ORIGINAL VALVE STEM CAPS @ 5 ⁰⁰		20 ⁻
7	PARTS TOTAL 513 ⁴⁰ TAX ON PARTS		44 ⁹²
8	91 OCTANE FUEL		16 ⁷⁵
9	WASH DETAIL CAR	NO CHARGE	
10	JOB TOTAL		415 ⁰⁷

INVOICE
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PATRICK OTTIS
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
BAR NO AK120777

INVOICE NO.

158461

PP 11/6/09

SOL

ADD

CIT

CUSTOMER'S ORDER:

250 GTR/CALIF

SOLD BY:

4487

TERMS:

THANK YOU

E.O.B.

27298KMS

DATE:

05 NOVEMBER 09

QUANTITY

DESCRIPTION

PRICE

AMOUNT

02 NOV.

- 1 ROAD TEST CAR TO ASSESS CUSTOMER SUPPLIED LIST -
- 2 VIBRATION, GEARBOX OPERATION ETC., BRING MOTOR TO
- 3 TEMPERATURE. DRAIN REPLACE MOTOR OIL WITH FILTERS.
- 4 SAFETY WIRE DRAIN FUEL ETC. INSPECT CHASSIS, SUSPENSION
- 5 & BRAKES. LUBRICATE GRASS SUSPENSION / STOPPING PERKS.
- 6 REMOVE REAR MAIN FUEL FILTER CANNISTER, INSPECT
- 7 FILTER ELEMENT & INSIDE OF CAN - VERY CLEAN. REPLACE
- 8 ELEMENT. REASSEMBLE / INSTALL. REMOVE ROAD WHEELS.
- 9 FRESH BRAKE HYDRAULIC SYSTEM. REQUIRES PRESSURE
- 10 BURNING SYSTEM TO GET ALL OF AIR FROM SYSTEM.

INVOICE

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PATRICK OTTIS

INVOICE NO.

158462

SOLD TO	[REDACTED]
ADDRESS	[REDACTED]
CITY, STATE, ZIP	

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: 250 CMUF	SOLD BY: 4487	TERMS:	FOB 27298 KMS	DATE: 05 NOVEMBER 2009
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	STATIC BALANCE FOUR ROAD WHEELS, REINSTALL WITH TWO		
2	BEST ON FRONT. CHECK TIRE PRESSURES. TORQUE WHEEL		
3	NUTS. INVESTIGATE RESCREWING LEFT WINDSHIELD WASHER		
4	SQUIRTER NOZZLE ON COWL. ACCESS WILL REQUIRE REMOVAL		
5	OF STEERING WHEEL, PARTIAL DISASSEMBLY OF DASH. CUSTOMER		
6	OK'S SUPPLY GIVE ATTACHMENT OF NOZZLE.		7.5
03 NOV	7 REMOVE INSPECT SPARK PLUGS. GAP INSTALL TORQUE AND		
8	CONNECT NEW SPARK PLUGS. RUN MOTOR, CHECK CARBURATION		
9	ROAD TEST - GOOD. FASTEN FUEL WHEEL INSP. COVER ROT 3.5		
10	SHOP LABOR. 11.0 HRS @ 120"		1320

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PATRICK OTT'S

INVOICE NO.

158463

SOLD TO

ADDRESS:

CITY, STATE, ZIP

SHIP TO:

ADDRESS:

CITY, STATE, ZIP

CUSTOMER'S ORDER:

ZSO CAME

SOLD BY:

4487

TERMS:

E.O.B.

27298KMS

DATE:

05 NOVEMBER 05

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	10 QTS BRAD PENN 20.50 RACING OIL @ 8 ⁻		80 ⁻
2	FRAM PB 50 OIL FILTER		10 ⁻
3	FRAM PH 2815 OIL FILTER		21 ⁹⁵
4	FRAM MMN FUEL FILTER FURNENT 95180050		24 ⁹⁵
5	CASTROL LMA BRACE FWD		12 ⁻
6	12 NGK B6ES SPARK PLUGS @ 3 ⁵⁰		42 ⁻
7	PARTS TOTAL 190 ⁹⁰		18 ⁶¹
8	91 OCTANE FUEL		31 ⁻
9	WASH / DETAIL CAR	NO CHARGE	
10	JOB TOTAL		1560 ⁵¹

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PATRICK OTTIS

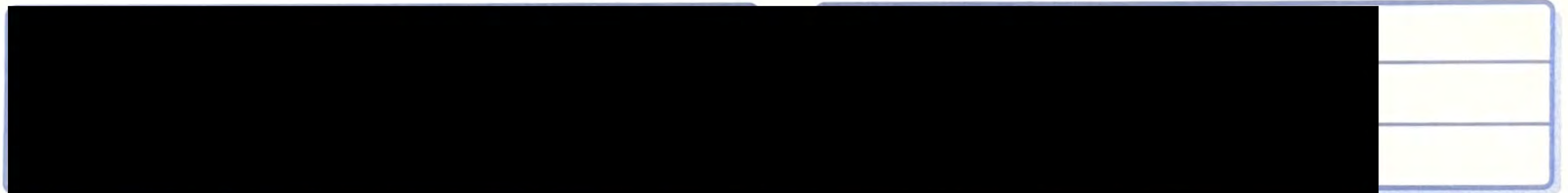
1220 TENTH STREET

BERKELEY, CALIFORNIA 94710

BAR NO AIC120777

INVOICE NO.

053180



CUSTOMER'S ORDER:

250GTR/CANF

SOLD BY:

4487

TERMS:

THANK YOU

FOR

29091 KMS

DATE:

30 SEPT. 2010

QUANTITY	DESCRIPTION	PRICE	AMOUNT
07 SEPT 1	GO OVER, CONSIDER CUSTOMER SUPPLIED LIST OF THINGS		
2	TO DO. ROAD TEST CAR TO BRING MOTOR OIL TO TEMPERATURE		
3	LEFT CAR, INSPECT CHASSIS, BRAKES SUSPENSION. DRAIN		
4	REPLACE MOTOR OIL WITH FILTERS. REMOVE ROAD WHEELS,		
5	FRESH BRAKE HYDRAULIC SYSTEM. INSPECT FOR BRAKE		
6	SQUEAL - NOTE OLD MINTEX BRAKE PADS - POSSIBLE		
7	IMPROVEMENT COULD BE FOUND BY REPLACING WITH PORTERFIELD		
8	CARBON Kevlar PADS. REINSTALL ROAD WHEELS. TOP		
9	UP DIFFERENTIAL GEAR OIL LEVEL.		3.5
08 SEPT 10	INSTALL FUEL PRESSURE GAUGE AT OUTPUT OF PUMP.		

PATRICK OTTUS

INVOICE NO.

053181

SOLD TO

ADDRESS:

CITY, STATE, ZIP

SHIP TO:

ADDRESS:

CITY, STATE, ZIP

CUSTOMER'S ORDER:

250 GTR / CAMP

SOLD BY:

4487

TERMS:

E.O.B.

25091 KMS

DATE:

30 SEPT 2010

QUANTITY

DESCRIPTION

PRICE

AMOUNT

1	FILTER / FUEL RAIL HOSE CONNECTIONS. CHECK FUNCTION		
2	OF ELECTRIC FUEL PUMP - MAKES 4.5 PSI THE INSTANT		
3	FUEL PUMP SWITCHED ON. START MOTOR - STARTS		
4	IMMEDIATELY. FUEL PRESSURE WITH ELECTRIC PUMP AND		
5	MOTOR RUNNING IS STILL 4.5 PSI. TURN THE ELECTRIC PUMP		
6	OFF - MECHANICAL PUMP STILL MAKES 3.25 PSI AT ALL		
7	ENGINE RPM. REMOVE AIRBOX WD - CHECK FUNCTION OF		
8	AIR ACCUMULATOR PUMP S - GOOD. LUBE ACCUMULATOR		
9	PUMP RODS / LEVERS. WITH THROTTLE FULLY DEPRESSED		
10	CHECK FREEDOM OF MOVEMENT OF ACCUMULATOR PUMP		

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PATRICK UTILS

INVOICE NO.

053182

SOLD TO

ADDRESS:

CITY, STATE, ZIP

SHIP TO:

ADDRESS:

CITY, STATE, ZIP

CUSTOMER'S ORDER:

280 GTR/CNLF

SOLD BY:

4487

TERMS:

F.O.B.

29091KMS

DATE:

30 SEPT 2000

QUANTITY

DESCRIPTION

PRICE

AMOUNT

	1	PWNGERS ON RACH CARB - PWNGERS / PUMPS WORK GREAT.		
	2	WRT CNL - INSPECT ENTIRE EURL SYSTEM. CHECK FUNCTION		
	3	OF BRAKE LIGHTS - REQUIRES EXCESSIVE BRAKE PEDAL		
	4	EFFORT TO GET LIGHTS TO COME ON. RECOMMEND		
	5	REPLACEMENT OF PRESSURE SWITCH.		2.5
09 SEPT	6	INSTALL NEW BRAKE LIGHT SWITCH & CHECK. FUNCTIONS		
	7	CORRECTLY. CHECK FUNCTION OF WINDSHIELD WIPERS. SLOW		
	8	AND FAST SPEEDS WORK FINE, BUT ONCE SWITCH IS TURNED		
	9	OFF MOTOR WON'T PARK. REPAIR WIPER MOTOR AND ADJUST		
	10	PARK. CONTACT SWITCH SUCH THAT WIPERS TURN OFF		

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PATRICK OTTUS

INVOICE NO.

053183

SOLD TO

ADDRESS:

CITY, STATE, ZIP

SHIP TO:

ADDRESS:

CITY, STATE, ZIP

CUSTOMER'S ORDER:

750 GTR/CNVF

SOLD BY:

4487

TERMS:

FOB

29091 KMS

DATE:

30 SEPT 2010

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	IF OPERATED. REASSEMBLE ALL		2.5
2	CONTINUE INVESTIGATION OF BRAKE SQUEAL. LEFT CNV,		
3	REMOVE ROAD WHEELS. REMOVE REPLACE OLD FASHIONED		
4	MINTEX PADS WITH PORTALIZED. PRESSURE BURNED BRAKE		
5	HYDRAULIC SYSTEM FOR RIGHT PEDAL. CLEAN EXPOSE		
6	GRASS FROM REAR HUB AREA AND INSIDES OF REAR WHEELS.		
7	INSTALL ROAD WHEELS, TORQUE WHEEL NUTS - ROAD TEST,		
8	BED IN 'NEW' BRAKE PADS. NOTE AFTER ROAD TEST,		
9	RIGHT REAR TIRE HAS SCREW IN IT. !! REMOVE TIRE,		
10	DRAWN TO DON'T TURN FOR REPAIR		4.0

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PATRICK OTTIS

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053184

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ADDRESS:

CITY, STATE, ZIP

SHIP TO:

ADDRESS:

CITY, STATE, ZIP

CUSTOMER'S ORDER:

250 GTR / CAUF

SOLD BY:

4487

TERMS:

F.O.B.

25091 VMS

DATE:

30 SEPT 2010

QUANTITY	DESCRIPTION	PRICE	AMOUNT
22 SEPT 1	RETRIEVE REPAIRMAN TIRE - REINSTALL TORQUE		.5
29 SEPT 2	TRACE INOPERATIVE HEADLIGHTS TO FAILED MAIN FUSE IN		
3	2 FUSE BLOCK. (SHOULD HAVE A 4 POLE JUNCTION BLOCK		
4	WITH NO FUSES.) MEASURED DRAW ACROSS FUSE - 16 AMPS,		
5	SPIKING TO 21 AMPS WHEN TURNING ON LIGHTS. PUT A		
6	25 AMP FUSE. CHECK FUNCTION OF ALL LIGHTS - GOOD		.5
7			
8	SHOP LABOR 13.5 HRS @ 120"		1620"
9			
10			

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PATRICK OILS

INVOICE NO.

053185

SOLD TO

ADDRESS

CITY, STATE, ZIP

SHIP TO:

ADDRESS:

CITY, STATE, ZIP

CUSTOMER'S ORDER:

2506TR/CAUF

SOLD BY:

4487

TERMS:

E.O.B.

29091KMS

DATE:

2010, 30 SEP

QUANTITY

DESCRIPTION

PRICE

AMOUNT

1 10 QTS BRAD PENN 20.50 RACING OIL @ 8.50

85 -

2 FRAM PB. 50 OIL FILTER

10 -

3 FRAM PH. 2815 OIL FILTER

21 95

4 CASTROL LMA BRAKE FLUID

12 -

5 BRAKE LIGHT SWITCH 3601

20 -

6 PORTERFIELD BRAKE PAD SET FRONT DD 705

149 95

7 PORTERFIELD BRAKE PAD SET REAR DD 704

129 95

8 MICHELIN TIRE TUBE (RIGHT REAR)

19 95

9 PARTS TOTAL

448 80

10 TAX ON PARTS

43 75

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PATRICK OTTUS

INVOICE NO.

053186

SOLD TO	[REDACTED]
ADDRESS	[REDACTED]
CITY, STATE, ZIP	

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: 250 GTR / CAUF	SOLD BY:	TERMS:	FOR 29091 KMS	DATE: 2010 30 SEPT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
SUBTOT 2	WIRE WHEEL RUT REPAIR OFF VEHICLE - DON'S TIRE		20 -
SUBTOT 3	REBANNER WIRE WHEEL - DON'S TIRE		15 -
4			
5			
6			
7			
8			
9			
10	JOB TOTAL		(2147) -

20
10/11/10
#4292
2147.55

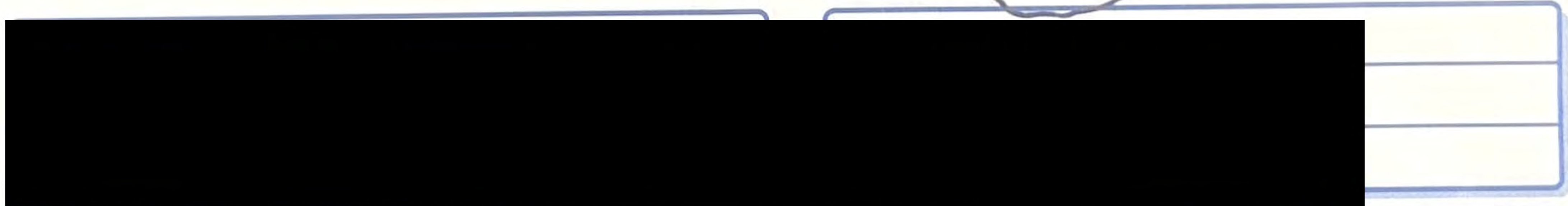
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PATRICK OTTIS
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
BAR NO AK120777

INVOICE NO.

935992

PAID
3/27/13
#5143



CUSTOMER'S ORDER: 250GTR/CAUF SOLD BY: 4487 TERMS: THANK YOU E.O.B. 31938 KMS DATE: 26 MARCH 2013

QUANTITY	DESCRIPTION	PRICE	AMOUNT
21 MAR.	1 INVESTIGATE BROKEN THROTTLE OPERATION. REMOVE REMAINS		
	2 OF (TOO SMALL) BROKEN CABLE. FABRICATE AND INSTALL NEW		
	3 2MM INNER CABLE WITH CORRECT SQUARE CABLE ENDS. CHECK		
	4 FOR FULL THROTTLE OPERATION - GOOD. REMOVE BATTERY. IDENTIFY		
	5 SIZE & ORDER. 2.5		
22 MAR.	6 INSTALL NEW BATTERY AS REMOVED. LEFT CAR CHECK FOR		
	7 OIL LEAKAGE AT FRONT OF MOTOR. CLEAN REMOVE ALL OIL RESIDUE		
	8 REMOVE INSPECT SPARK PLUGS, GAP INSTALL NEW SPARK PLUGS.		
	9 CHECK ALL FLUID LEVELS - GOOD. SET TIRE PRESSURES. CHECK		
	10 WHEEL NUT TORQUE. ROAD TEST CAR - HORNS NON OP.		

PATRICK OTTIS

INVOICE NO.

935993

SOLD TO

ADDRESS:

CITY, STATE, ZIP

SHIP TO:

ADDRESS:

CITY, STATE, ZIP

CUSTOMER'S ORDER:

ZSD CMUF

SOLD BY:

4487

TERMS:

F.O.B.

31938 KMS

DATE:

26 MAR 13

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	ENGINE MISSES / ROUGH OFF OF IDLE. WBRIGATE HORN		
2	COMPRESSOR - SEEMS OK, BUT HORNS STILL NON OP. REMUNE		
3	TIMING INSP. COVER, RUN MOTOR & NOTE IGN POINTS AND TIMING		
4	ARE INCORRECTLY SET. CHECK CARB SYNC & MIXTURES -		
5	COULD USE ADJUSTMENT. REMUNE & CURAN IDLE SETS. 3.5		
25 MAR 26	TDC MOTOR, BANK 1-6. CHECK ADJUST IGN DIST 1-6 ON		
7	DISTRIBUTOR MACHINE. ADJUST DWELL, CK POINTS SYNCHRONIZATION		
8	ROTOR PHASING, REINSALL, STATIC TIME DIST. SAME PROCEDURE		
9	BANK 7-12. RUN MOTOR, FINAL ADJUST IGNITION TIMING - CHECK		
10	ADVANCE - GOOD. SYNCHRONIZE CARBURETORS ON AND OFF		

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PATRICK OTTIS

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SHIP TO:

ADDRESS:

CITY, STATE, ZIP

CUSTOMER'S ORDER:

250 CMF

SOLD BY:

4487

TERMS:

FOR:

31938 KMS

DATE:

26 MAR. 13

QUANTITY

DESCRIPTION

PRICE

AMOUNT

1 IDLE. ADJUST IDLE-MIXTURE SCREWS FOR BEST LEAN IDLE.

2 INSTALL AIRBOX, ROAD TEST AND FINAL ADJUST MIXTURES.

3 CHECK TAILPIPE WITH 4 GAS ANALYZER. LIFT CAR, REINSPECT

4 FOR SOURCE OF OIL LEAK. SOURCE APPEARS TO BE CORNERS

5 OF TIMING CASE / SUMP / MOTOR BLOCK. WILL REQUIRE DISASSEMBLY

6 OF MOTOR TO CORRECT.

5.5

7

8 SHOP LABOR, 11.5 HRS @ 120"

1380"

9

10

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PATRICK OTTIS
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
BAZ NO AK 120-777

INVOICE NO.

746716

PP
\$1425
3/11
#5319



CUSTOMER'S ORDER:
250 GTR / CAMP

SOLD BY:
491871

TERMS:
THANK YOU

FOR:
34393 HRS

DATE:
20 FEB 2004

QUANTITY	DESCRIPTION	PRICE	AMOUNT
24 FEB	1 ROAD TEST CAR TO ASSESS OPERATION & TO BRING MOTOR		
	2 OIL TO TEMPERATURE. NOTE NO CATCH FREE PLAY. LIFT		
	3 CAR, DRAIN MOTOR OIL. INSPECT SUSPENSION & BRAKES.		
	4 CLEAN DRINKING WATER & SAFETY WIRE SUMP DRAIN PWS.		
	5 REPLACE OIL FILTERS, FILL MOTOR OIL, RUN MOTOR CHECK		
	6 ALL FOR LEAKS. REMOVE BELLY PAN TO ACCESS CATCH LINKAGE.		
	7 ADJUST CATCH FREE PLAY & CLEAN & REINSTALL BELLY		
	8 PAN. MOVE CAR FROM LIFT.		310
27 FEB	9 INVERT MOTOR NON-OP HORN. TRACE ISSUES TO COMPRESSOR		
	10 LACKING VIBRATION, SUPPLY HOSE TO TRUMPETS KINKED		

PATRICK OTTIE

INVOICE NO.

746717



CUSTOMER'S ORDER: 250072/CAUF	SOLD BY: 4487	TERMS: 400	FOR: 34393 HWS	DATE: 3/1/04
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	REMOVE ONE TRUMPET NOW OP. OBSERVE ALSO BOTH TRUMPETS ARE		
2	THE SAME LENGTH, EACH WOULD PROVIDE THE SAME TONE,		
3	WBRATOR COMPRESSOR. REMOVE BOTH TRUMPETS, ADJUST UPPER		
4	HORN TRUMPET FOR NICKEIT SOUND ON BRANCH - REINSTALL BOTH		
5	WITH NEW RING SUPPLY HOSE AS ORIGINAL. INVESTIGATE LOOSE		
6	FELT/WISKER STRIP ON RIGHT DOOR; REMOVE UPPER INSIDE		
7	TRIM. CURTAIN RING PLATE FROM TRIM STRIP. REGLUE FELT		
8	ITS TRIM DRILL MOUNTING HOLES - SCREW TRIM/FELT TO DOOR		
9	DOOR. REINSTALL UPPER PORTION OF DOOR PANEL, ETC. 16.0		
10	UPPER WBR. 90 HRS @ 120 TRUMPET 1 INK 1080		

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• PATRICK OTTIS

INVOICE NO.

746718



CUSTOMER'S ORDER: 250 OTR/CAUF	SOLD BY: 4487	TERMS:	EO.B. 39393 KMS	DATE:
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	FRAM PH 2815 OIL FILTER		24.95
2	FRAM PB 50 OIL FILTER		12.-
3	9 QTS BRAD POWN 20.50 RACING OIL to 10 QTS		90.-
4	AS ORIGINAL 'RED' HORN COMPRESSOR 2 TO TRUMPET HOSE		25.-
5	FRAMES TOTAL 151.95 ADD ON TAYLOR PARTS		13.29
6	SUBURTT. HAND WASH, DETAIL, 'CLAY' & WAX CAR, INCLUDES		
7	REMOVAL OF HEADLIGHT COVERS ETC. JAMES WILSON		150.-
8	91 OCTANE FUEL		29.-
9	DELIVER TO THE CUSTOMER'S LOCATION		400
10	JOB TOTAL		1424.24

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PATRICK OTTIS

1220 TENTH STREET

BERKELEY, CALIFORNIA 94710

BAR NO AK120777

INVOICE NO.

922024



CUSTOMER'S ORDER:

2506TK/CAUF

SOLD BY:

4487

TERMS:

THANK YOU

F.O.B.

36034 KHS

DATE:

27 MAR 2015

QUANTITY	DESCRIPTION	PRICE	AMOUNT
18 MAR	1 ROAD TEST CAR, TO ASSESS AND CONSIDER CUSTOMER 'NOISE'		
	2 LIFT AND BRING MOTOR OIL TO TEMPERATURE. LIFT CAR		
	3 DRAIN MOTOR OIL. CLEAN REINSTALL TORQUE AND SAFETY		
	4 WIRE SUMP DRAIN PLUG. REPLACE OIL FILTER, FUL MOTOR SUMP.		
	5 RUN MOTOR, CHECK FOR LEAKS. REMARK ROAD WHEELS.		
	6 INSPECT SUSPENSION AND BRAKES. TRACE THUMP IN FRONT		
	7 TO FAILED CONICAL SUMM BAR BUSHINGS LEFT SIDE. REPLACE		
	8 THESE BUSHING. FUSH, BURD BRAKE HYDRAULIC SYSTEM		
	9 INCLUDING MASTER & BRAKE POWER BOOSTER. INSTALL ROAD		
	10 WHEELS - TORQUE WHEEL NUTS.		4.0

PATRICK OTTIS

INVOICE NO.

922025

SOLD TO	
ADDRESS	
CITY, STATE, ZIP	

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: 2506TIC/CAUF	SOLD BY: 4487	TERMS:	F.O.B. 36034KMS	DATE: 27 MAR 2018
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
20 MAR 1	DEWEER, ROTZELER CAR TO DETAIL SHOP		.5
2	SHOP LABOR 4.5 HRS @ 120"		540
3			
4	FRAM PH 2815 OIL FILTER		24 95
5	FRAM PB 50 OIL FILTER		12
6	9 QTS BRAD PENN 20-50 RACING OIL @ 10"		90
7	CASTROL LMA BRMER FLUID		12
8	4 CONICAL FRONT SWAY BAR BUSHINGS 100984 @ 6 65		26 60
9	PARTS TOTAL		165 55
10	TAX ON PARTS		14 48

INVOICE

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PATRICK OTTIS

INVOICE NO.

922026

SOLD TO

ADDRESS:

CITY, STATE, ZIP

SHIP TO:

ADDRESS:

CITY, STATE, ZIP

CUSTOMER'S ORDER:

250 GTR/CAMP

SOLD BY:

4487

TERMS:

FOR:

36034 KMS

DATE:

27 MAR 2018

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
SUBTOTAL	HAND WASH, DETAIL, 'CLAY' AND WAX CARZ - WILSON		150 -
3			
4	91 OZANTZ PURL		20 -
5			
6			
7			
8			
9			
10	JOB TOTAL		890 ⁰³

 PD
 3/30/18
 #3447

INVOICE

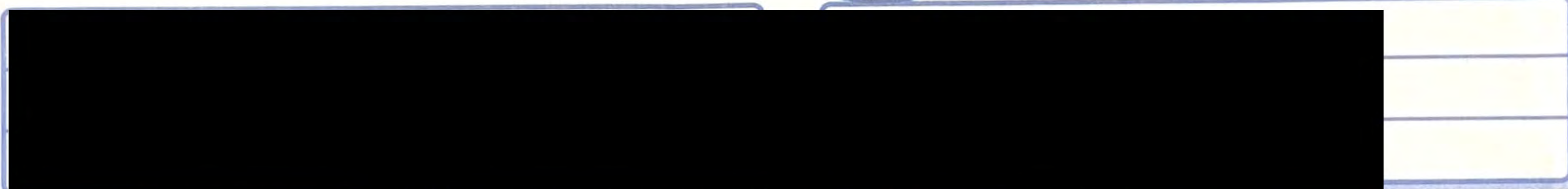
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PATRICK OTTIS
1720 TENTH STREET
BERKELEY, CALIFORNIA 94710
ARD NO 120777

INVOICE NO.

730312

PO 72-16
32-1-8-16
#5716



CUSTOMER'S ORDER:

250 GTE/CAUF

SOLD BY:

4487

TERMS:

THANK YOU

F.O.B.

37371 KMS

DATE:

03 NOVEMBER

16

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2600T	1 GO OVER CUSTOMER SUPPLIED 'TO DO' LIST. REMOVE INSIDE		
	2 REAR VIEW MIRROR FROM DASH, DISASSEMBLE - CLEAN THREADS,		
	3 SAND AND POLISH SOCKET, CUT PLASTIC WASHER FOR SOCKET,		
	4 ASSEMBLE MIRROR PIVOT WITH WORK APPROPRIATE HARDWARE,		
	5 INSTALL MIRROR. LISTEN, INSPECT FOR 'CLICKING' IN BRAKE		
	6 SYSTEM. TRACK TO NOISE INSIDE BRAKE BOOSTER		3.5
2700T	7 ROAD TEST CAR TO ASSESS BRAKE OPERATION AS FOUND.		
	8 LEFT CAR AND INSPECT FOR EXHAUST LEAKS. RIGHT SIDE EXHAUST		
	9 DOWN PIPE LEAKS AT CONNECTION TO MUFFLER. EVIDENCE OF		
	10 PREVIOUS POOR REPAIR. REMOVE LEAKING DOWN PIPE AND		

INVOICE

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Patrick Utts

INVOICE NO.

730313

SOLD TO

ADDRESS:

CITY, STATE, ZIP

SHIP TO:

ADDRESS:

CITY, STATE, ZIP

CUSTOMER'S ORDER:

250 CAWK

SOLD BY:

4487

TERMS:

FOR

37371 KMS

DATE:

03 NOVEMBER 16

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	TRACE LEAK TO OUT OF BOUNDS PIPE DUE TO MULTIPLE OVER		
2	TIGHTENING OF EXHAUST CLAMP. DREW DOWN PIPE TO NORMIN		
3	RACING FOR REMAKING OF, REPAIR TO DOWN PIPE. REMOVE		
4	ROAD WHEELS. REMOVE BRAKE FLUID FROM SYSTEM. REMOVE		
5	LEFT FENDER VENT GRILLE. UNBOLT, REMOVE BRAKE POWER		
6	BOOSTER, DISASSEMBLE AND INSPECT. TRACE 'CLICK' TO SMALL		
7	VACUUM DIAPHRAGM HAVING NO INSULATOR. PUT FLAT INSULATOR/RUBBER		
8	RINGS, REASSEMBLE BOOSTER. NOTE CORROSION AND EVIDENCE OF		
9	BRAKE FLUID LEAKAGE AT UNDERSIDE OF RESERVOIR. REMOVE		
10	RESERVOIR. SODA BLAST AND INSPECT. CLEAN ALL THREADS		

INVOICE
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PATRICK UTTI

INVOICE NO.

730314

SOLD TO: [REDACTED]
ADDRESS:
CITY, STATE, ZIP

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: 250 CALIF	SOLD BY: 4487	TERMS:	F.O.B. 37371 KMS	DATE: 03 NOVEMBER 16
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 RESERVOIR, LINE FITTINGS ETC. MASK AND PAINT RESERVOIR.		7.0
28 OCT	2 INSTALL BRAKE HARDLINK ON TO MASTER, INSTALL POWER BRAKE		
	3 BOOSTER AND RESERVOIR. FILL RESERVOIR WITH BRAKE FLUID		
	4 & CHECK FOR LEAKS. RETRIEVE NEWLY REPAIRED EXHAUST		
	5 DOWN PIPE. HAMMER ROUND AGAIN SCIP JOINT SPOT ON MUFFLER,		
	6 INSTALL DOWN PIPE WITH NEW FLANGE GASKETS AND PAINT		
	7 REPAIRED AREA SATIN BLACK. PUSH, BLEED BRAKE HYDRAULIC		
	8 SYSTEM. NOTE NOW THAT BRAKE MASTER CYLINDER IS LEAKING!		
	9 REMOVE BRAKE MASTER CYLINDER, DISASSEMBLE AND INSPECT.		
	10 NOTE CYLINDER RND WASHER BADLY DEFORMED. MAKE NEW		

INVOICE
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PATRICK OTTIS

INVOICE NO.

730315

SOL

ADDRESS:

CITY, STATE, ZIP

SHIP TO:

ADDRESS:

CITY, STATE, ZIP

CUSTOMER'S ORDER:

250 CAME

SOLD BY:

4487

TERMS:

F.O.B.

37371 VMS

DATE:

03 NOVEMBER 16

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	RND WASHER, DUPLICATING AN ORIGINAL FROM OUR STOCK CUTLER		
2	LOHM CENTER HOLE. CLEAN ASSEMBLE BRAKE MASTER, INSTALL		
3	ONTO CAR. NOTE BRAKE PUSH ROD FOULING ON WASHER, REMOVE		
4	BRAKE MASTER & INPUT.		6.0
31 OUT	5 OPEN SLIGHTLY INSIDE DIAMETER OF RND WASHER, ASSEMBLE AND		
6	INSTALL MASTER - GOOD. NOTE BANJO BOLT FLARE W/UT SEPPING		
7	FWID ON POWER BOOSTER. REMOVE, CLEAN UP & REASSEMBLE WITH		
8	SEALANT. CONNECT HARD LINES, FILL SYSTEM. ADJUST BRAKE		
9	PUSH ROD PLAY. PUSH BLEED BRAKE HYDRAULIC SYSTEM - AGAIN.		
10	BRAKE PEDAL HIGH AND FIRM. CHECK ENTIRE SYSTEM FOR		

INVOICE

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PATRICK OTTUS

INVOICE NO.

730316

SOLD TO: [REDACTED]
 ADDRESS: [REDACTED]
 CITY, STATE, ZIP: [REDACTED]

SHIP TO:
 ADDRESS:
 CITY, STATE, ZIP:

CUSTOMER'S ORDER: 250 CAUF SOLD BY: 4487 TERMS: FOB: 37371 KMS DATE: 03 NOVEMBER 16

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	LEAKS - GOOD. REINSTALL INTERIOR TRIM REMOVED TO ACCESS		
2	BOOSTER. MASTER BRAKES.		5.0
3	INSTALL FRONT WHEELS, CHECK ADJUST TIRE PRESSURES, TORQUE		
4	WHEEL NUTS. INSTALL REMOVED FRONT VENT REMOVED TO ACCESS		
5	POWER BRAKE BOOSTER. ROAD TEST CAR TO ACCESS BRAKE OPERATION		
6	AND PULL CAR. REMOVE PASSENGER INSIDE DOOR HANDLE TO		
7	CLOCK MORE NICELY TO WINDOW HANDLE.		2.5
8			
9	SHOP LABOR 24.0 HRS @ 120"		2880
10			

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PATRICK OTTIS

INVOICE NO.

730317

SOLD

ADDRESS:

CITY, STATE, ZIP

SHIP TO:

ADDRESS:

CITY, STATE, ZIP

CUSTOMER'S ORDER:

280 CAUF

SOLD BY:

4487

TERMS:

FOR

37371 KMS

DATE:

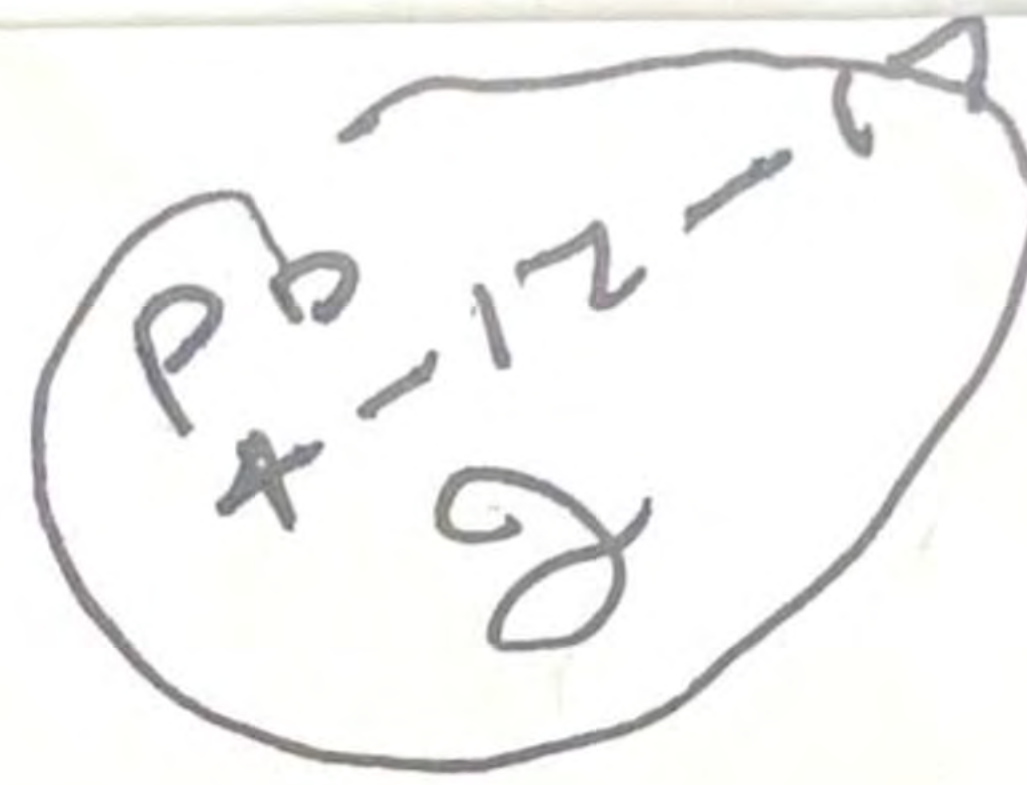
03 NOVEMBER 16

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2 EXHAUST FLANGE GASKETS 20268 C17 70		35 40
2	CASTROL LMA BRAKE FLUID		15 -
3	PARTS TOTAL		50 40
4	TAX ON PARTS		4 78
SUBTOTAL	WELD REPAIR, INSTALL NEW END TO RIGHT SIDE EXHAUST DOWN		
6	PIPE TO REPLACE LEAKING NON ROUND END NORMAN RACING		300 -
7	91 OCTANE FUEL		36 -
8	WASH DETAIL CAR	NO CHARGE	
9			
10	JOB TOTAL		3271 18

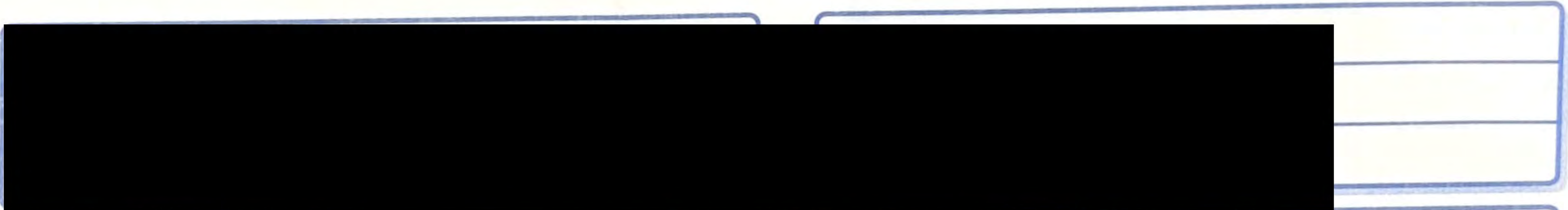
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PATRICK OTTIS
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
ARD NO 120777



INVOICE NO.
988126



CUSTOMER'S ORDER: 250 GTE/CALIF SOLD BY: 4487 TERMS: THANK YOU F.O.B. 37646VMS DATE: 10 APRIL 2017

QUANTITY	DESCRIPTION	PRICE	AMOUNT
14 MAR	1 BEGIN INVESTIGATION OF CUSTOMER COMPLAINT OF POOR BRAKE		
	2 OPERATION. ROAD TEST CAR ON FREEWAY AND ASSESS. BRAKES		
	3 APPEAR TO HAVE LITTLE OR NO POWER ASSIST. REMOVE BRAKE		
	4 BOOSTER VACUUM HOSE, CHECK FOR RESTRICTIONS OR LEAKS -		
	5 GOOD. CONNECT HOSE, CHECK VACUUM FROM MOTOR - GOOD,		
	6 RECONNECT TO BOOSTER		1.0
15 MAR	7 BEGIN DISASSEMBLY FOR REMOVAL AND INSPECTION OF POWER		
	8 BRAKE BOOSTER. NOTE DIFFICULTY IN STARTING MOTOR FROM		
	9 COLD. DRAIN FLUID RESERVOIR, DISCONNECT BRAKE HARD LINES		
	10 REMOVE BOOSTER ASSEMBLY FROM CAR, DISASSEMBLE CLEAN		

PATRICK OTTIS

INVOICE NO.

988127

SOLD TO

ADDRESS:

CITY, STATE, ZIP

SHIP TO:

ADDRESS:

CITY, STATE, ZIP

CUSTOMER'S ORDER:

250 CAMP

SOLD BY:

4487

TERMS:

F.O.B.

37646 KMS

DATE:

10 APRIL 2017

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	INSPECT ALL PARTS. NO OBVIOUS PROBLEM WITNESSED.		
2	REASSEMBLE BOOSTER ASSEMBLY. ORDER COMPUTER NEW POWER		
3	BRAKE BOOSTER ASSEMBLY TO TRY		7.0
16 MM2	4	MOCK UP NEW POWER BRAKE BOOSTER INTO PLACE. REPLACE	
	5	ONE CANNISTER BOLT THAT WAS TOO LONG. ADJUST SHAPE OF	
	6	FIREWALL BRACKET. ADJUST BRAKE HARD LINE FOR NICER	
	7	CONNECTION TO BOOSTER. NOTE THE AS REMOVED BANDO BOLTS	
	8	FOR PWID SUPPLY TO BOOSTER. DON'T PUT THE REPRODUCTION	
	9	UNIT. TRY TO SOURCE PROPER BANDO BOLTS. ENLIST OUR TOOL	
	10	Q DIE MAKER TO FABRICATE PROPER HARDWARE	4.5

INVOICE

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PATRICK OTTIS

INVOICE NO.

988128

SOLD	[REDACTED]
ADDRESS	[REDACTED]
CITY, STATE, ZIP	[REDACTED]

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: 250 CAMF	SOLD BY: 4487	TERMS:	F.O.B. 37646 KMS	DATE: 10 APRIL 2017
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
20 MAR	1 IN ATTEMPT TO GET MOTOR TO START MORE NICELY FROM		
	2 COLD, REMOVE INSPECT SPARK PLUGS, SODA BLAST, REGRIND		
	3 INSTALL SPARK PLUGS.		1.0
23 MAR	4 WFT CAR, REMOVE ALL ROAD WHEELS. REMOVE LEFT FRONT		
	5 INNER FENDER PANEL. INSTALL NEW POWER BRAKE BOOSTER		
	6 ASSEMBLY, CONNECT BRAKE HARDLINES AND HOSE. PUSH, BLEED		
	7 BRAKE HYDRAULIC SYSTEM - BOOSTER AND ALL FOUR CORNERS.		
	8 TOP UP RESERVOIR - INSTALL ROAD WHEELS - ROAD TEST CAR.		
	9 BRAKES NOW MUCH MORE EFFECTIVE, BUT PEDAL NOT AS HARD		
	10 AS COULD BE. BEND AND ADJUST REAR BOOSTER BRACKET.		

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PATRICK OTTIS

INVOICE NO.

988129

SOLD TO	[REDACTED]
ADDRESS	[REDACTED]
CITY, STATE, ZIP	

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: 250 CAUF	SOLD BY: 4487	TERMS:	FOR 37646 KMS	DATE: 10 APRIL 2007
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	SHORTEN AND DRILL NEW HOLES IN BRACKET EXTENSION PLATE,		
2	INSTALL REAR BRACKET. REMOVE REAR ROAD WHEELS AGAIN		
3	FUSH, REBUILT BRAKE SYSTEM, TOP UP RESERVOIR, REINSTALL		
4	ROAD WHEELS - TORQUE WHEEL NUTS. ROAD TEST CAR AGAIN		
5	GOOD.		8.5
07 APR	6 INVERTIBLE INABILITY OF MOTOR TO START WITH FROM COLD.		
	7 CHECK VOLTAGES AT COIL, DISTRIBUTOR DTC. TRACK ISSUE TO		
	8 ELECTRICAL VOLTAGE DROP TO IGNITION SYSTEM DURING CRANKING. 1.0		
10 APR	9 REMOVE IGNITION SWITCH FROM DASH. DISASSEMBLE SWITCH ON		
	10 BENCH. CLEAN CONTACTS, POINTS AND TERMINAL CONNECTIONS.		

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PATRICK JONES

INVOICE NO.

988130

SOLD

ADDRESS:

CITY, STATE, ZIP

SHIP TO:

ADDRESS:

CITY, STATE, ZIP

CUSTOMER'S ORDER:

250 CAMP

SOLD BY:

4487

TERMS:

F.O.B.

37646 KMS

DATE:

10 APRIL 2012

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	LUBRICATE REASSEMBLE AND INSTALL IGNITION SWITCH INTO DASH		
2	CONNECT WIRING, TEST IGNITION - MOTOR STARTS WELL MULTIPLE		
3	TIMES. ROAD TEST - CAR RUNS TIME & FUEL CAR		4.0
4	SHOP LABOR 27.0 HRS @ 120		3240
5			
6	NEW REPRODUCTION POWER BRAKE BOOSTER 95691016		1475
7	CASTROL LMA BRAKE FLUID		15
8	PARTS TOTAL		1490
9	TAX ON PARTS		141.55
10			

INVOICE

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PATRICK OTTIS

INVOICE NO.

988131

SOLD TO

ADDRESS

CITY, STATE, ZIP

SHIP TO:

ADDRESS:

CITY, STATE, ZIP

CUSTOMER'S ORDER:

250 CAMP

SOLD BY:

4487

TERMS:

FOR

37646 KMS

DATE:

10 APRIL 2017

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	FABRICATE, MACHINE TWO BRAKE BOOSTER BANJO BOLTS AS		
3	DIRECTED • 250 EA BILL WHITE		500 -
4			
5			
6	91 OCTANE FUEL		20 -
7	WASH • DETAIL CAR	NO CHARGE	
8			
9			
10	JOB TOTAL		5391.55

INVOICE

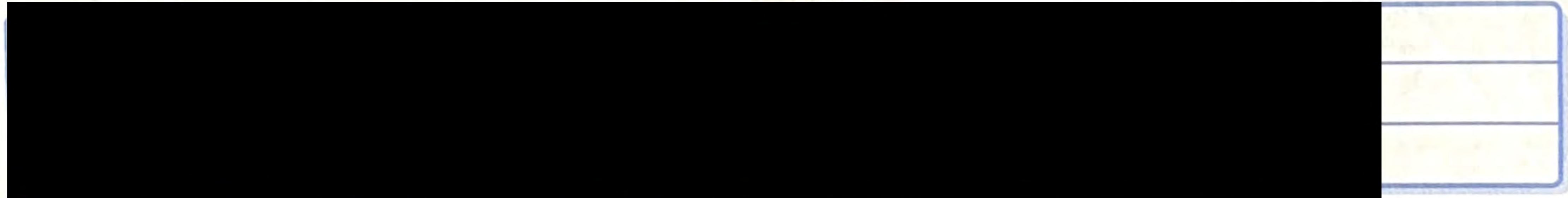
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PATRICK OTTIS
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
ARD NO 120777

INVOICE NO.

988408

P.D.
8/19



CUSTOMER'S ORDER:
250 GTR/CAUF

SOLD BY:
4487

TERMS:
THANK YOU

F.O.B.
38247 KMS

DATE:
01 AUGUST 2017

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	INVESTIGATE INABILITY OF ENGINE TO CRANK WHEN PUSHING		
2	KEY. TEST POWER TO SWITCH. GOOD. PERFORM A BENCH TEST		
3	SWITCH. VOLTAGE OUT OF SWITCH NOT ENOUGH TO ENGAGE STATOR		
4	MOTOR. DISASSEMBLE SWITCH COMPLETE. CONTACTS AND ARMATURE IN SWITCH		
5	ARE WORN & TURNED. CLEAN AND REASSEMBLE SWITCH WITH DIELECTRIC		
6	GREASE. INSTALL & CONNECT SWITCH. MOTOR STARTS IMMEDIATELY.		
7	REPLACE FAILED FUSE ON WIPER/ILLUMINATION CIRCUIT. TRUCKLE		
8	CHARGE BATTERY OVERNIGHT		
9			
10	SUM LABOR 3.0 HRS @ 120		360

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

955 VV8

INVOICE NO.

955198

~~955~~

INVOICE
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CUSTOMER'S ORDER:

250 GTE/CALIF

SOLD BY:

4487

TERMS:

THANK YOU

F.O.B.

38602-KHS

DATE:

29 JANUARY 2018

QUANTITY	DESCRIPTION	PRICE	AMOUNT
17 JAN	1 WITH MOTOR AT OPERATING TEMPERATURE, WET CAR,		
	2 DRAIN MOTOR OIL, CLEAN REINSTALL DRAIN PLUG WITH NEW		
	3 SEAL RING, SAFETY WIRE. REPLACE OIL FILTERS. GO OVER		
	4 CUSTOMER SUPPLIED 'TO DO' LIST. ORDER BATTERY 1.5		
18 JAN	5 CHECK ADJUST TIRE PRESSURES TO 32PSI. SAFETY CHECK.		
	6 INSPECT CAR. CHECK BRAKES & SUSPENSION. GOOD. CHECK.		
	7 COOLANT & BRAKE FLUID LEVELS. FILL MOTOR SUMP WITH MOTOR		
	8 OIL. REMOVE, DISASSEMBLE INSPECT IGNITION SWITCH. AGAIN		
	9 CONTACTS WORN & OXIDIZED. CLEAN CONTACTS - ASSEMBLE AND		
	10 REINSTALL SWITCH. DECISION IS MADE TO REMOVE STATOR.		

PATRICK OTTIS

INVOICE NO.

955199

SOLD TO	[REDACTED]
ADDRESS:	
CITY, STATE, ZIP	

SHIP TO:	
ADDRESS:	
CITY, STATE, ZIP	

CUSTOMER'S ORDER: 250 CAUR	SOLD BY: 4487	TERMS:	F.O.B. 38602.1cms	DATE: 23 January 18
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	MOTOR & INSPECT SOLENOID. UNBOLT REMOVE BELL PAN AND		
2	WASH. DISCONNECT STARTER MOTOR, REMOVE OIL PULL/BREATHING		
3	PIPE, HEAT SHIELD, REAR EXHAUST HEADER. REMOVE		
4	STARTER MOTOR - SEPARATE SOLENOID (MADE IN CHINA) DISASSEMBLE		
5	& INSPECT. INSTALL A NEW MARINE SOLENOID, REINSTALL STARTER		
6	CUMM HEADER FLANGES & GASKETS.		6.5
23 JAN	REPAIR, REPLACE BATTERY. TEST IGNITION SWITCH/STARTER		
8	MOTOR OPERATION - GOOD. INSTALL REMOVED EXHAUST HEADER,		
9	STARTER HEAT SHIELD, BREATHING PIPE. INSTALL EXHAUST		
10	HEADER HEAT SHIELD & BELL PAN		3.5

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PATRICK OTTIS

INVOICE NO.

955200

SOLD TO	
ADDRESS	
CITY, STATE, ZIP	

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: 250 CMUF	SOLD BY: 4487	TERMS:	FOR 3B602.KMS	DATE: 29 JANUARY 19
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
29 JAN	1 DELIVER, RETURN CAR TO/ FROM DETAIL SHOP		1.0
	2 SHOP LABOR 12.5 HRS @ 120		1500 -
	3		
	4 7 QTS BRAD PENN 20.50 RACING OIL @ 10		70 -
	5 FRAM PB. 50 OIL FILTER		16 50
	6 FRAM PH 2B15 OIL FILTER		29 95
	7 MARVELL STARTER SOLNOID 95130001		249 50
	8 INTERSTATE MT. 41 BATTERY		136 95
	9 PARTS TOTAL		502 90
	10 TAX ON PARTS		47 77

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PATRICK OTTIS

INVOICE NO.

955201

SOLD TO:

ADDRESS:

CITY, STATE, ZIP

SHIP TO:

ADDRESS:

CITY, STATE, ZIP

CUSTOMER'S ORDER:

250 CAMP

SOLD BY:

4487

TERMS:

FOR

38602 KHS

DATE:

29 JANUARY 2018

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	WASH, DETAIL - CLAY, POLISH & WAX - WILSON		225 -
3			
4			
5			
6			
7	91 OCTANE FUEL		13 -
8			
9			
10	JOB TOTAL		2288 ⁶³

\$2209.
PAID
2/7/18

INVOICE
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