TERMS: STRICTL[illegible]H OR APPROVED CREDIT CARD
the registered owner a[illegible] you to perform the repairs and furnish the necessary materials. I understand any costs quoted heretofore is an estimate only. Your employees may operate vehicle for inspection, testing, and delivery at my risk. You will not be responsible for loss or damage to vehicles or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hours after notification that repairs are completed.
I AGREE THAT YOU HAVE AN EXPRESS LIEN ON THE DESCRIBED VEHICLE FOR THE CHARGES FOR PARTS AND LABOR FURNISHED UNDER THIS REPAIR ORDER INCLUDING THOSE FROM ANY PRIOR REPAIR ORDERS ON THE VEHICLE. IF I FAIL TO PAY SUCH CHARGES, I AGREE THAT THE VEHICLE MAY BE HELD UNTIL SUCH CHARGES ARE PAID. IN THE EVENT OF LEGAL ACTION TO COLLECT ANY SUMS DUE, I AGREE TO PAY COST OF COLLECTION AND FEES INCLUDING REASONABLE ATTORNEY FEES.

☐ RETAIN PARTS ☐ SCRAP PARTS

ORIGINAL ESTIMATE PARTS & LABOR $ 90 00

SIGNED X Robert K. Post

ADDITIONAL ESTIMATED REPAIRS AUTHORIZED:

WHO AUTH.	DATE	TIME	BY	AMOUNT

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE _____ INITIALS TOTAL $

QTY	PART NO.	DESCRIPTION	PRICE
1	NARI FLOR	MATS	7 18
1	100325	OIL FILTER	14 95
1	6045360 3	PROTECTION	28

~~Leather Rear Lid Loose, vent Ordered new~~

ACCESSORIES

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

TOTAL 86 51

P.O. NO.	SUBLET REPAIRS & VENDOR	

TOTAL SUBLET REPAIRS

WALNUT CREEK FER[illegible], INC.
2679 NO. MAIN S[illegible]
WALNUT CREEK, CA 94596
(415) 947-1800 S.A.R. #AD101765
AUTHORIZED SALES PARTS & SERVICE FERRARI – LOTUS – LAMBORGHINI

TIME RECEIVED A.M. P.M.
TIME PROMISED A.M. P.M.

YEAR MAKE MODEL	NAME
83 4V	BOB POST

LICENSE	SPEEDOMETER	ADDRESS	PHONE RES.
RKP ONE	1528	5754 FORT DONELSON	BUS.
SERIAL NO. 46965		CITY STOCKTON ZIP 95209	

DELIVERY DATE | BILL TO | CUST. ORDER NO.
PAINT AND TRIM NO. | ADDRESS | ZIP | PHONE WHEN READY ☐ YES ☐ NO

DEL. DATE | TRANS. NO. | DIFF. NO. | AXLE NO.

MECH. NO.	OPERATION NO.	INSTRUCTIONS
		1500 MILE SERVICE ✓
		STUD FOR TOP COVER LOOSE ✓
		BOOT FOR TOP PIN MISSING ✓
		STICKY THROTTLE ✓
		FAN NOISY ?
		~~Wire installed~~ SCREW LOOSE BACK DRIVERS SEAT ✓
		WINDSHIELD WIPERS HIT FRONT BONNETT ✓
		EMBLEM ON REAR LID LOOSE ✓
		* FUSE COVER COMES LOOSE (ORDERED NEW LATCH)
		NOISE IN RIGHT REAR BY WINDOW
		* CHECK LINING ON TOP (WATER DAMAGE ?)
		CHECK IDLE – OK
		Check # 1501

WTY

*SUPPLIES—A token charge equivalent to 5% of the labor charge is included for supplies used on your vehicle. Maximum charge is $10.00. Applicable supply items are: Nuts, bolts, washers, tape, pins, aerospray, shellac, solvent, rags, carburetor cleaner, towels, solder, battery cleaner, wire, etc.

CUSTOMER REFERENCE NO. KEY I

	GALS. GAS @	
8	QTS. OIL @ 2.25/50	18 00
9	LBS. GREASE @ 70¢ 3.67	33 75
	AUTO. TRANS. OIL	
	TOTAL GAS, OIL & GREASE	

WE RECOMMEND THE FOLLOWING REPAIRS:

INTERNAL SALES

KEY	ACCT. NO	SALE	KEY
C			
C			
C			
C			
C			
C			
C			

PARTS & SERVICE SALES

	KEY	ACCT. NO	SALE	KEY
LABOR	C		WTY	I
PARTS	C		86 81	I
ACCESSORIES	C			I
GAS, OIL & GREASE	C		49 75	I
SUBLET	C			I
	C			I
	C			I
	C			I
TAX			8 88	I
CHARGE SALE				I
CASH SALE			145 44	I

LUBRICATE ☐
CHANGE OIL ☐
CHANGE OIL FILTER CART. ☐
SERVICE AIR CLEANER ☐
PACK FRONT WHL BRGS ☐
PACK U JOINTS ☐
ROTATE TIRES ☐
BALANCE WHEELS ☐
ALIGN FRONT END ☐
MINOR TUNE UP ☐
SERVICE SMOG VALVE ☐
ADJUS BRAKES ☐

NOTICE TO CUSTOMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

93-54923-2 NORICK OKLAHOMA CITY

N-NEW U-USED R-REBUILT

Mike Buckenham's Stuttgart West Inc.

1241 N. El Dorado St.
Telephone 465-4094 & 465-4563
STOCKTON, CALIFORNIA 95202

BAR # AE 102812

QTY	★	PART NO. OR DESCRIPTION	SALE
		ALL PARTS ARE NEW	
		UNLESS SPECIFIED OTHERWISE	
1		0661	14 00
		OIL FILTER	
		TOTAL PARTS ➧	14 00

SUBLET REPAIRS

TOTAL SUBLET REPAIRS ➧

Time Received A.M. P.M.
Promised A.M. P.M.
Written By
Cust. Order No.
Phone when ready Yes ☐ No ☐

Name: Bob Post
Address: Apt. No.
City
Phone: Res. 951-0308 Bus. 473-0210
Year-Make-Model: 83 308 FERRARI GTS License No. ONE Speedometer 11606
ORIGINAL ESTIMATE $
Serial Number
Engine No.
Revised Estimate $ Date Time Description Authorized By
Revised Estimate $ Date Time Description Authorized By

OPERATION		CHG
Lubrication	☐	
Change Oil	☐	
Change Oil Filter Cart.	☐	
Service Air Cleaner	☐	
Change Trans. Oil	☐	
Adjust Transmission	☐	
Change Diff. Oil	☐	
Pack Front Wheel Brgs.	☐	
Rotate Tires	☐	
Adjust Brakes	☐	
Retain Parts	☐	
Destroy Parts	☐	

"I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE." X

OPER. NO.	REPAIR ORDER - LABOR INSTRUCTION	LABOR CHARGE
	✓ L 90	
	✓ CK OVER - OK	
8/04	✓ CK ANTENNA - OK CLEANED & LUBED	160 00
	✓ " SPEEDO: HAVE TO BE SENT OUT	
	✓ " ADJUSTMENT ON CHECK " "	
	✓ LUBE WINDOW CHANNELS	

Pc'd CK 425

*A CHARGE FOR HAZARDOUS WASTE DISPOSAL WILL BE ADDED TO CONFORM WITH CITY, STATE, AND FEDERAL REGULATIONS

TOTAL LABOR ➧

QTY.		SALE	BILLING
	GALS. GAS		☐ CASH
9	QTS. OIL	27 00	☐ CHARGE
	LBS. GREASE		☐ INTERNAL
	Total gas, oil, grease		☐ OK'D BY

RECOMMENDED SERVICE:

1.
2.
3.
4.

SAVE OLD PARTS YES ☐ NO ☐

I, the Registered Owner authorize you to perform the above repairs and furnish necessary materials. I understand any cost quoted heretofore is an estimate only. You and your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it.

In the event any attorney is retained to bring suit for collection of any sums due, I agree to pay costs of collection and reasonable attorney fees.

I also understand that the Dealer is not a depositary for personal property left in the vehicle and assumes no risk for loss thereof.

I have read and understand the above.

Receipt of a copy of this order, a copy of an estimate and a copy of the Song-Beverly Warranty Act is hereby acknowledged.

SIGNATURE

PARTS	14	00
SUBLET REPAIRS		
GAS, OIL GREASE	27	00
SUB TOTAL		
SALES TAX	3	17
LABOR	160	00
HAZARDOUS WASTE FEE	4	00
TOTAL AMOUNT ➧	208	17

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

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 the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these products. [illegible] damages for loss of use, loss of time, loss of profit or income, or any other

RMS: STRICTLY ... CH APPROVED CREDIT CARD

registered owner authorize you to perform the repairs and ish the necessary materials. I understand any costs quoted efore is an estimate only. Your employees may operate vehicle nspection, testing, and delivery at my risk. You will not be nsible for loss or damage to vehicles or articles left in it ree to pay reasonable storage on vehicle left more than 48 s after notification that repairs are completed.
REE THAT YOU HAVE AN EXPRESS LIEN ON THE DESCRIBED ICLE FOR THE CHARGES FOR PARTS AND LABOR FURNISHED ER THIS REPAIR ORDER INCLUDING THOSE FROM ANY PRIOR AIR ORDERS ON THE VEHICLE. IF I FAIL TO PAY SUCH RGES, I AGREE THAT THE VEHICLE MAY BE HELD UNTIL H CHARGES ARE PAID. IN THE EVENT OF LEGAL ACTION COLLECT ANY SUMS DUE, I AGREE TO PAY COST OF LECTION AND FEES INCLUDING REASONABLE ATTORNEY

☐ RETAIN PARTS ☐ SCRAP PARTS

GINAL ESTIMATE PARTS & LABOR $350.00

TO X Robert Post

ADDITIONAL ESTIMATED REPAIRS AUTHORIZED:

AUTH.	DATE	TIME	BY	AMOUNT

NOWLEDGE NOTICE AND ORAL PROVAL OF AN INCREASE IN THE AL ESTIMATED PRICE _____ INITIALS TOTAL $

PART NO.	DESCRIPTION	PRICE
1266300	SEATBELT SWITCH	WO
1[illegible]325	OIL FILTER	14 95
C.TX-LMA	A/K FLD	18 00

Call the owner Bottle continues to stick - try weekend

ACCESSORIES

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE

TOTAL 32 95

NO.	SUBLET REPAIRS & VENDOR	

TOTAL SUBLET REPAIRS

WALNUT CREEK FERRARI INC.

2679 NO. MAIN ST.
WALNUT CREEK, CA 94596
(415) 947-1800 B.A.R. #AD101765

AUTHORIZED SALES PARTS & SERVICE FERRARI — LOTUS — LAMBORGHINI

DATE 9.11.85
TIME RECEIVED A.M. P.M.
TIME PROMISED A.M. P.M.

OPERATION	CHARGE
LUBRICATE	
CHANGE OIL	
CHANGE OIL FILTER CART.	
SERVICE AIR CLEANER	
PACK FRONT WHL. BRGS.	
PACK U JOINTS	
ROTATE TIRES	
BALANCE WHEELS	
ALIGN FRONT END	
MINOR TUNE UP	
SERVICE SMOG VALVE	
ADJUST BRAKES	

YEAR-MAKE-MODEL	NAME
83 Ferrari 308 GTS	Bob Post

LICENSE	SPEEDOMETER	ADDRESS	PHONE RES.
KPONE	003245.0	33 Hunter Sq Pla	BUS.

SERIAL NO.	CITY	ZIP
46965	Stockton, Ca.	95204

DELIVERY DATE	BILL TO	CUST. ORDER NO.
9.26.83		

PAINT AND TRIM NO.	ADDRESS	ZIP	PHONE WHEN READY
			☐ YES ☐ NO

DEL. DATE.	TRANS. NO.	DIFF. NO.	AXLE NO.

MECH. NO.	OPERATION NO.	INSTRUCTIONS	
		Minor Service 2.5 h	
		Install Key Buzzer * (W) N/C	137 50
		High Idle RPM - ?	
		Clean Relay Contacts @ H/L. Relays	
		* Ordered from R/O #1357	
		8.21.84 @ 003523.0 miles	
		Copy attached for Warranty	
		Pd W #721	
		9.11.85	
		(W)	

*SUPPLIES—A token charge equivalent to 5% of the labor charge is included for supplies used on your vehicle. Maximum charge is $10.00. Applicable supply items are: nuts, bolts, washers, tape, pins, aerospray, shellac, solvent, rags, carburetor cleaner, towels, solder, battery cleaner, wire, etc.

CUST. OR REFERENCE NO.

KEY I

	GALS. GAS @		
9	QTS. OIL @ 2.05	22	50
2.5	LBS. GREASE @ 2.19	3	75
	AUTO. TRANS. OIL		
	TOTAL GAS, OIL & GREASE	60	75

WE RECOMMEND THE FOLLOWING REPAIRS:

INTERNAL SALES

KEY	ACCT. NO.	SALE	KEY
C			−
C			−
C			−
C			−
C			−
C			−
C			−
			+
			+
			+
			+

PARTS & SERVICE SALES

	KEY	ACCT. NO.	SALE	KEY
LABOR	C		137 50	I
PARTS	C		32 95	I
ACCESSORIES	C			I
GAS, OIL & GREASE	C		60 75	I
SUBLET	C			I
Service 4	C		2 50	I
	C			I
	C			I
TAX			6.25	I
				I
CHARGE SALE				I
$ CASH SALE			239 95	I

NOTICE TO CUSTOMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

93-54923-2 NORICK OKLAHOMA CITY

TERMS: STRICT[illegible] OR APPROVED CREDIT CARD

the registered owner authorize you to perform the repairs and furnish the necessary materials. I understand any costs quoted heretofore is an estimate only. Your employees may operate vehicle for inspection, testing, and delivery at my risk. You will not be responsible for loss or damage to vehicles or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hours after notification that repairs are completed.

I AGREE THAT YOU HAVE AN EXPRESS LIEN ON THE DESCRIBED VEHICLE FOR THE CHARGES FOR PARTS AND LABOR FURNISHED UNDER THIS REPAIR ORDER INCLUDING THOSE FROM ANY PRIOR REPAIR ORDERS ON THE VEHICLE. IF I FAIL TO PAY SUCH CHARGES, I AGREE THAT THE VEHICLE MAY BE HELD UNTIL SUCH CHARGES ARE PAID. IN THE EVENT OF LEGAL ACTION TO COLLECT ANY SUMS DUE, I AGREE TO PAY COST OF COLLECTION AND FEES INCLUDING REASONABLE ATTORNEY FEES.

☐ RETAIN PARTS ☐ SCRAP PARTS

ORIGINAL ESTIMATE PARTS & LABOR $ 250.00

SIGNED X

ADDITIONAL ESTIMATED REPAIRS AUTHORIZED:

WHO AUTH.	DATE	TIME	BY	AMOUNT

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE. INITIALS TOTAL $

QTY.	PART NO.	DESCRIPTION	PRICE
1	111782	Oil Filt	14 95
1	NPW	Perm. T-Shirt	11 95
1	NPW	Hot Food	8 95
1	NPW	H.R. Poster	6 50

ACCESSORIES

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE.

TOTAL 42 35

P.O. NO.	SUBLET REPAIRS & VENDOR	

TOTAL SUBLET REPAIRS

FERRARI

WALNUT CREEK FE[illegible], INC.
2679 NO. MAIN ST.
WALNUT CREEK, CA 94596
(415) 947-1800 B.A.R. #AD101765

LOTUS

AUTHORIZED SALES PARTS & SERVICE FERRARI — LOTUS — LAMBORGHINI

DATE 6-19-84
TIME RECEIVED A.M. P.M.
TIME PROMISED A.M. P.M.

OPERATION	CHARGE
LUBRICATE ☐	
CHANGE OIL ☐	
CHANGE OIL FILTER CART. ☐	
SERVICE AIR CLEANER ☐	
PACK FRONT WHL. BRGS. ☐	
PACK U JOINTS ☐	
ROTATE TIRES ☐	
BALANCE WHEELS ☐	
ALIGN FRONT END ☐	
MINOR TUNE UP ☐	
SERVICE SMOG VALVE ☐	
ADJUST BRAKES ☐	

YEAR-MAKE-MODEL: 83 Ferrari 308 GTS
NAME: Bob Post
LICENSE: RKPONE
SPEEDOMETER: 005830
ADDRESS: 33 Hunter Sq Plaza
CITY: Stockton, Ca
ZIP: 95204
RES.
BUS.
SERIAL NO.: 46965
DELIVERY DATE
BILL TO
CUST. ORDER NO.
PAINT AND TRIM NO.
ADDRESS
ZIP
PHONE WHEN READY ☐ YES ☐ NO
DEL. DATE | TRANS. NO. | DIFF. NO. | AXLE NO.

MECH. NO.	OPERATION NO.	INSTRUCTIONS	
		Throttle Sticking ✓	
		Current Drawn *	
		CK H/L Relays - Clean Contacts	3.25
		Bleed Cooling System	@60
		Oil & Filter Change	
		* Remove Radio & Amp	
		for repair	
		Ph # (800) 327-8146	
		Pd CK # 1041	

*SUPPLIES—A token charge equivalent to 5% of the labor charge is included for supplies used on your vehicle. Maximum charge is $10.00. Applicable supply items are: Nuts, bolts, washers, tape, pins, aerospray, shellac, solvent, rags, carburetor cleaner, towels, solder, battery cleaner, wire, etc.

CUST. OR REFERENCE NO. KEY I

NOTICE TO CUSTOMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

	GALS. GAS @	
9	QTS. OIL @ 2.50	22 50
	LBS. GREASE @	
	AUTO. TRANS. OIL	
	TOTAL GAS, OIL & GREASE	22 50

WE RECOMMEND THE FOLLOWING REPAIRS:

INTERNAL SALES

KEY	ACCT. NO.	SALE	KEY
C			−
C			−
C			−
C			−
C			−
C			−
C			−
			+
			+
			+
			+
			$

PARTS & SERVICE SALES

	KEY	ACCT. NO.	SALE	KEY
LABOR	C		190 00	I
PARTS	C		42 35	I
ACCESSORIES	C			I
GAS, OIL & GREASE	C		22 50	I
SUBLET	C			I
	C			I
	C			I
	C			I
TAX			4 22	I
CHARGE SALE				I
CASH SALE			259 07	I

S

93 54923-2 NORICK OKLAHOMA CITY

TERMS: ST[illegible] CASH OR APPROVED CREDIT CARD

I the registered o[illegible] authorize you to perform the repairs and furnish the necessary materials. I understand any costs quoted heretofore is an estimate only. Your employees may operate vehicle for inspection, testing, and delivery at my risk. You will not be responsible for loss or damage to vehicles or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hours after notification that repairs are completed.

I AGREE THAT YOU HAVE AN EXPRESS LIEN ON THE DESCRIBED VEHICLE FOR THE CHARGES FOR PARTS AND LABOR FURNISHED UNDER THIS REPAIR ORDER INCLUDING THOSE FROM ANY PRIOR REPAIR ORDERS ON THE VEHICLE. IF I FAIL TO PAY SUCH CHARGES, I AGREE THAT THE VEHICLE MAY BE HELD UNTIL SUCH CHARGES ARE PAID. IN THE EVENT OF LEGAL ACTION TO COLLECT ANY SUMS DUE, I AGREE TO PAY COST OF COLLECTION AND FEES INCLUDING REASONABLE ATTORNEY FEES.

☐ RETAIN PARTS ☐ SCRAP PARTS

ORIGINAL ESTIMATE PARTS & LABOR $

SIGNED X

ADDITIONAL ESTIMATED REPAIRS AUTHORIZED:

WHO AUTH.	DATE	TIME	BY	AMOUNT

ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE. INITIALS TOTAL

QTY	PART NO. DESCRIPTION	PRICE
~~1~~	~~61327500 [illegible]~~	
~~1~~	~~61[illegible]~~	
	ACCESSORIES	
	TOTAL	

O. NO.	SUBLET REPAIRS & VENDOR	
	TOTAL SUBLET REPAIRS	

WALNUT CREEK [illegible]
2679 NO. MAIN[illegible]
WALNUT CREEK, CA 94596
(415) 947-1800 B.A.[illegible] #AD101765

Ferrari LOTUS

AUTHORIZED SALES PARTS & SERVICE FERRARI — LOTUS — LAMBORGHINI

8.20.86

TIME RECEIVED	
A.M.	P.M.
TIME PROMISED	
A.M.	P.M.

OPERATION	CHAR[illegible]
LUBRICATE ☐	
CHANGE OIL ☐	
CHANGE OIL FILTER CART. ☐	
SERVICE AIR CLEANER ☐	
PACK FRONT WHL. BRGS. ☐	
PACK U JOINTS ☐	
ROTATE TIRES ☐	
BALANCE WHEELS ☐	
ALIGN FRONT END ☐	
MINOR TUNE UP ☐	
SERVICE SMOG VALVE ☐	
ADJUST BRAKES ☐	

YEAR-MAKE-MODEL	NAME
83 Ferrari 308GTS	Bob Post

LICENSE	SPEEDOMETER	ADDRESS	PHONE RES.
2KPONE	006049.0		

SERIAL NO.	CITY	ZIP	BUS.
46965			(800) 327-8146

DELIVERY DATE	BILL TO	CUST. ORDER NO.

PAINT AND TRIM NO.	ADDRESS	ZIP	PHONE WHEN READY ☐ YES ☐ NO

DEL. DATE	TRANS. NO.	DIFF. NO.	AXLE NO.

MECH. NO.	OPERATION NO.	INSTRUCTIONS	
		Radio Lights Non-Op #	2.0
		Alarm Non-Op + CK In-Line Fuse	2.0
		Install Radio + CK Current Draw	
		* Repair Connection @ Driver's Side Door @ Pin Switch	
		Total 4.0	240.00
		Note: Radio shop claims no problem found - our test equipment shows 4.3 milliamp current draw	

*SUPPLIES—A token charge equivalent to 5% of the labor charge is included for supplies used on your vehicle. Maximum charge is $10.00. Applicable supply items are: Nuts, bolts, washers, tape, pins, aerospray, shellac, solvent, rags, carburetor cleaner, towels, solder, battery cleaner, wire, etc.

CUST. OR REFERENCE NO. KEY I A JP

GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	
AUTO. TRANS. OIL	
TOTAL GAS, OIL & GREASE	

WE RECOMMEND THE FOLLOWING REPAIRS:

INTERNAL SALES

	KEY	ACCT. NO.	SALE	KEY
	C			−
	C			−
	C			−
	C			−
	C			−
	C			−
	C			−
				+
				+
				+
				+
				$

PARTS & SERVICE SALES

	KEY	ACCT. NO.	SALE	KEY
LABOR	C		240.00	−
PARTS	C			−
ACCESSORIES	C			−
GAS, OIL & GREASE	C			−
SUBLET	C			−
	C			−
	C			−
	C			−
TAX				−
CHARGE SALE				−
CASH SALE			240.00	− $

Pd 9-12-86

1097

NOTICE TO CUSTOMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

93-54923-2 NORICK OKLAHOMA CITY

(all)

Mike Buckenham's Stuttgart West Inc.

1241 N. El Dorado St.
Telephone 465-4094 & 465-4563
STOCKTON, CALIFORNIA 95202

21466

FORM SB-51A

BAR # AE 102812

MATERIAL USED

QUAN.	ITEM NO.	DESCRIPTION	PRICE
ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE			
1	oil filter PH 2804-1 Fram		21.—
2	gallon coolant		14.—
2	Pt BK Fluid		8.—
			43.—

CK #264

SUBLET REPAIRS CUST. INITAL.

TOTAL PARTS 43.—

NAME: Bob Post

ADDRESS:

CITY & STATE:

PHONE WHEN READY YES ☐ NO ☐

HOME PHONE NO.:

BUS. PHONE NO.: 473-0210

RECEIVED: A.M. P.M.

DATE: 5-16-89

PROMISED: A.M. P.M.

TERMS:

CUSTOMER ORDER No.:

ORDER WRITTEN BY: MB

YEAR	MAKE	TYPE OR MODEL	SERIAL/M.V.I. NO.	LICENSE No.	MILEAGE
83	Ferrari	308		PKP ONE	7470

OPER. No.	INSTRUCTIONS:	LABOR CHARGE
	TOWED-IN	
3.0	Replace Belts	14
	~~RK~~ inter-cooler, Air Filter Box, A/C compressor, do replace Belts	
	CK overheating	
1.0	Change all Fluids	
	change BK Fluid & Lube & Oil & Filter	
	gear oil OK, replace Antifreeze	
		188.—

ORIGINAL ESTIMATE $ | REVISED ESTIMATE $ | DATE | TIME | BY

I 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 vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Dealer not responsible for unavailability of parts or delays in parts shipments beyond dealers control.

CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY HEREOF:

X

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

GAS, OIL & GREASE		PRICE
	GAL. GAS @	
10	QTS. OIL @	22.50
	LBS. GREASE @	
	TOTAL GAS, OIL & GREASE	22.50

F. S.

CUSTOMER PAYS	
TOTAL LABOR	188.—
SUBLET REPAIRS	
TOTAL PARTS	43.—
GAS, OIL & GREASE	22.50
TAX	3.93
TOTAL AMOUNT	257.43

TERMS: STRICTLY CASH OR APPROVED CREDIT CARD

I the registered owner authorize you to perform the repairs and furnish the necessary materials. I understand any costs quoted heretofore is an estimate only. Your employees may operate vehicle for inspection, testing, and delivery at my risk. You will not be responsible for loss or damage to vehicles or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hours after notification that repairs are completed.

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☐ RETAIN PARTS ☐ SCRAP PARTS

ORIGINAL ESTIMATE PARTS & LABOR $ 200.00

SIGNED X Kathy J. Post

ADDITIONAL ESTIMATED REPAIRS AUTHORIZED:

WHO AUTH.	DATE	TIME	BY	AMOUNT

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE. _____ INITIALS TOTAL $

WALNUT CREEK FERRARI, INC.

2679 NO. MAIN ST.
WALNUT CREEK, CA 94596
(415) 947-1800 B.A.R. #AD101765

AUTHORIZED SALES PARTS & SERVICE FERRARI

DATE 6-10-87
TIME RECEIVED A.M. P.M.
TIME PROMISED A.M. P.M.

OPERATION		LABOR CHARGE
LUBRICATE	☐	
CHANGE OIL	☐	
CHANGE OIL FILTER CART.	☐	
SERVICE AIR CLEANER	☐	
PACK FRONT WHL. BRGS.	☐	
PACK U JOINTS	☐	
ROTATE TIRES	☐	
BALANCE WHEELS	☐	
ALIGN FRONT END	☐	
MINOR TUNE UP	☐	
SERVICE SMOG VALVE	☐	
ADJUST BRAKES	☐	

YEAR MAKE MODEL: FS 308
NAME: BOB POST
LICENSE: KRPONO SPEEDOMETER: 7573
ADDRESS:
PHONE RES.:
SERIAL NO.: 46965
CITY: ZIP:
PHONE BUS.:
DELIVERY DATE:
BILL TO:
CUST. ORDER NO.:
PAINT AND TRIM NO.:
ADDRESS: ZIP:
PHONE WHEN READY ☐ YES ☐ NO
DEL. DATE: TRANS. NO.: DIFF. NO.: AXLE NO.:

MECH. NO.	OPERATION NO.	INSTRUCTIONS
		CK AIR CONDITIONER
		RECHARGE IF NESS.-EVAC+RECHARGE
		REPAIR REAR VIEW MIRROR
		INST NEW MIRROR
		RT REAR SIDE MARKER LOOSE
		LIGHT BROKEN-REPLACED
		CK INST. OF BELTS
		" BRAKE FLUID, BLEED RAD.+
		TOP OF COOLANT IF NESS.
		1.5 HRS AT $70.00 PER HR

*SUPPLIES—A token charge equivalent to 5% of the labor charge is included for supplies used on your vehicle. Maximum charge is $10.00. Applicable supply items are: Nuts, bolts, washers, tape, pins, aerospray, shellac, solvent, rags, carburetor cleaner, towels, solder, battery cleaner, wire, etc.

CUST. OR REFERENCE NO.: KEY I PE CK 340

NOTICE TO CUSTOMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

QTY	PART NO.	DESCRIPTION	PRICE	
1	60032703	INNER MARKER	57	45
1	~~[illegible]~~	~~[illegible]~~		
1	60780400	SIDE MARKER	11	85
3	Q/S	FROM	11	86

ACCESSORIES

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE

TOTAL 85 13

P.O. NO.	SUBLET REPAIRS & VENDOR	

GALS. GAS @		
QTS. OIL @		
LBS. GREASE @		
AUTO. TRANS. OIL		
TOTAL GAS, OIL & GREASE		

WE RECOMMEND THE FOLLOWING REPAIRS:

INTERNAL SALES

KEY	ACCT. NO.	SALE	KEY	
C			−	LABOR
C			−	PARTS
C			−	ACCESSORIES
C			−	GAS, OIL & GREASE
C			−	SUBLET
C			−	
C			−	
			+	
			+	TAX
			+	
			+	CHARGE SALE
				CASH SALE

PARTS & SERVICE SALES

KEY	ACCT. NO.	SALE	KE
C		105.00	
C		85.13	
C			
C			
C			
C			
C			
C			
	TAX	5.81	
		195.94	

TERMS: STR[illegible] CASH OR APPROVED CREDIT CARD

I the registered owner authorize you to perform the repairs and furnish the necessary materials. I understand any costs quoted heretofore is an estimate only. Your employees may operate vehicle for inspection, testing, and delivery at my risk. You will not be responsible for loss or damage to vehicles or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hours after notification that repairs are completed.
I AGREE THAT YOU HAVE AN EXPRESS LIEN ON THE DESCRIBED VEHICLE FOR THE CHARGES FOR PARTS AND LABOR FURNISHED UNDER THIS REPAIR ORDER INCLUDING THOSE FROM ANY PRIOR REPAIR ORDERS ON THE VEHICLE. IF I FAIL TO PAY SUCH CHARGES, I AGREE THAT THE VEHICLE MAY BE HELD UNTIL SUCH CHARGES ARE PAID. IN THE EVENT OF LEGAL ACTION TO COLLECT ANY SUMS DUE, I AGREE TO PAY COST OF COLLECTION AND FEES INCLUDING REASONABLE ATTORNEY FEES.

☐ RETAIN PARTS ☐ SCRAP PARTS

ORIGINAL ESTIMATE PARTS & LABOR $ 200.00

SIGNED [illegible]

ADDITIONAL ESTIMATED REPAIRS AUTHORIZED

WHO AUTH.	DATE	TIME	BY	AMOUNT

ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE. INITIALS _____ TOTAL $

QTY	PART NO. DESCRIPTION	PRICE
1	600 4501 AIR DIFFUSOR	W
1	100325 OIL FILTER	14.95

Lights slow to meet - falting sometimes
Throttle sticks
oil fluids

ACCESSORIES

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE

TOTAL

P.O. NO.	SUBLET REPAIRS & VENDOR

TOTAL SUBLET REPAIRS

WALNUT CREEK [illegible]
2679 NO. MA[illegible]
WALNUT CREEK, CA 94596
(415) 947-1800 B.A.R. #AD101765

Ferrari — LOTUS

AUTHORIZED SALES, PARTS & SERVICE FERRARI – LOTUS – LAMBORGHINI

YEAR-MAKE-MODEL	NAME
83 FERRARI 308	ROBERT PAST
LICENSE: EXP ONE / SPEEDOMETER: 3523	ADDRESS: 33 HUNTERS SQUARE APT 209
SERIAL NO.: 46965	CITY: STOCKTON, CALIF. 95202
DELIVERY DATE: 9/26/83	BILL TO
PAINT AND TRIM NO.: Red	ADDRESS / ZIP

RES. / BUS: 466 3971 / CUST. ORDER NO. / PHONE WHEN READY ☐ YES ☐ NO

DEL. DATE | TRANS. NO | DIFF. NO. | AXLE NO.

MECH. NO.	OPERATION NO.	INSTRUCTIONS	
		CARRY OUT 500 MILE SERVICE.	100.00
		RIGHT AIR COND POST VENT	W
		KEY BUZZER NON-OP	
		SLOW ON WARM UP (ENG SPEED)	
		THROTTLE STICKS	
		SCREW LOOSE AT BACK OF L. SEAT	
		BATTERY GOES DEAD - OK [illegible] AND FOR DRAW - OK #28 8/20/84	

BUZZER UNIT ORDERED

*SUPPLIES—A token charge equivalent to 5% of the labor charge is included for supplies used on your vehicle. Maximum charge is $10.00. Applicable supply items are: nuts, bolts, washers, tape, pins, aerospray, shellac, solvent, rags, carburetor cleaner, towels, solder, battery cleaner, wire, etc.

CUST. OR REFERENCE NO.

	GALS. GAS @	
9	QTS. OIL @	18.00
9	LBS. GREASE @	33.75
	AUTO. TRANS. OIL	
	TOTAL GAS, OIL & GREASE	51.75

WE RECOMMEND THE FOLLOWING REPAIRS:

INTERNAL SALES

KEY	ACCT. NO.	SALE	KEY
C			−
C			−
C			−
C			−
C			−
C			−
C			−
			+
			+
			+
			+
			$

PARTS & SERVICE SALES

	KEY	ACCT. NO.	SALE	KEY
LABOR	C		105.00	I
PARTS	C		14.95	I
ACCESSORIES	C			I
GAS, OIL & GREASE	C		51.75	I
SUBLET	C			I
	C			I
	C			I
	C			I
TAX			4.34	I
CHARGE SALE				I
CASH SALE			176.04	I

NOTICE TO CUSTOMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

93-54923 2 NORICK OKLAHOMA CITY

Auto Care

COUNTRY CLUB SHELL
2575 Country Club Blvd., Stockton, Ca. 95204
Telephone: (209) 948-0574
B.A.R. No. AH 134507

repair ord

NAME	BOB, 'OST
ADDRESS	3754 FT DONELSON
CITY / STATE / ZIP	STOCKTON CA 95209
CUSTOMER PHONE NO.	951-0308
☐ WILL CALL ☐ DELIVER AM PM	
WILL PAY BY	CASH ☐ CREDIT ☐ CREDIT CARD ☒
№	30184
DATE	8-12-89
YEAR & MAKE OF CAR	83 FERRARI
LICENSE	RKPONE
MILEAGE IN	7800
MILEAGE OUT	
WHEN DUE (Date)	
YOUR NEXT MAINTENANCE SERVICE	
OR MILEAGE (Whichever first)	
STATE INSPECTION DUE	9-16-89
V.I.N. #	
ORDER TAKEN BY	MG

QTY.	*	* PART NO.—DESCRIPTION PART CODE—New-Used-Rebuilt	PART PRICE

TOTAL PARTS (Transfer to Invoice Side)

SUB-LET REPAIRS

TOTAL SUB-LET REPAIRS (Transfer to Invoice Side)

OIL AND GREASE

QTS. OIL

LBS. GREASE

TOTAL OIL & GREASE (Transfer to Invoice Side)

REPAIRED | MECHANIC NO. | CERTIFICATION: above repairs were properly done

MECH.	OPER.	CAR SERVICE ORDER	LABOR
		☐ LUBRICATE ☐ OIL CHANGE ☐ NEW OIL FILTER ☐ SERVICE AIR FILTER	
		☐ WHEEL SERVICE ☐ ALIGN FRONT SUS. ☐ PACK FRONT WHEEL BEAR. ☐ BALANCE WHEELS ☐ ROTATE TIRES ☐ ADJUST BRAKES	
		Smog Inspection, Pass or Fail	29 —
		Pd Visa	
		CERT	6.00

"By law, you may choose another facility to perform any needed repairs or adjustments which the Smog Check test indicates are necessary."

ORIGINAL ESTIMATED COST

PARTS	LABOR	TOTAL	TIME	ESTIMATED BY
$	$	$ 35		MG

The independent Shell Auto Care Dealer named above is authorized by me to perform the needed described services and repairs, including replacement of necessary parts and to operate the vehicle for inspection, testing and/or delivery purposes. The estimated cost is acceptable to the undersigned and it is understood that the final invoiced price will not exceed the estimate without my approval.

☐ Diagnose problems discussed and advise me of work needed. ☐ Work may be sub-let where necessary as explained to me
☐ I do not want replaced parts. ☐ Return replaced parts, except those returned to supplier for credit

X BY Bob Ost DATE 9-12-89

REVISED ESTIMATE/ADD-ON WORK

PARTS	LABOR	TOTAL	TIME	ESTIMATED BY
$	$	$		

Revised estimate/add-on work approved ☐ In person ☐ By phone | IF PHONE APPROVAL, SHOW DATE | TIME AM PM | WHO MADE CALL?

X

Read Reverse Side of This Repair Order for Terms of Limited Warranty Applicable to the Above Work

FP
S

GASOLINE ☐ FILL
SU 2000 ☐ RU 2000 ☐ Shell Reg ☐
Gallons-Liters

TOTAL LABOR	29.00
PARTS	6.00
SUB-LET REPAIRS	
OIL AND GREASE	
SUB-TOTAL	
TAX	

PAY THIS AMOUNT ➧ $ 35 00

TERMS: STRICT CASH OR APPROVED CREDIT CARD

I the registered owner authorize you to perform the repairs and furnish the necessary materials. I understand any costs quoted heretofore is an estimate only. Your employees may operate vehicle for inspection, testing, and delivery at my risk. You will not be responsible for loss or damage to vehicles or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hours after notification that repairs are completed.
I AGREE THAT YOU HAVE AN EXPRESS LIEN ON THE DESCRIBED VEHICLE FOR THE CHARGES FOR PARTS AND LABOR FURNISHED UNDER THIS REPAIR ORDER INCLUDING THOSE FROM ANY PRIOR REPAIR ORDERS ON THE VEHICLE. IF I FAIL TO PAY SUCH CHARGES, I AGREE THAT THE VEHICLE MAY BE HELD UNTIL SUCH CHARGES ARE PAID. IN THE EVENT OF LEGAL ACTION TO COLLECT ANY SUMS DUE, I AGREE TO PAY COST OF COLLECTION AND FEES INCLUDING REASONABLE ATTORNEY FEES.

☐ RETAIN PARTS ☐ SCRAP PARTS

ORIGINAL ESTIMATE PARTS & LABOR $ 509.00

SIGNED X Robert K Post

ADDITIONAL ESTIMATED REPAIRS AUTHORIZED:

WHO AUTH	DATE	TIME	BY	AMOUNT

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE. INITIALS TOTAL $

WALNUT CREEK FE[illegible], INC.

2679 NO. MAIN ST.
WALNUT CREEK, CA 94596
(415) 947-1800 B.A.R. #AD101766

Ferrari LOTUS

AUTHORIZED SALES PARTS & SERVICE FERRARI – LOTUS – LAMBORGHINI

7-12-87

TIME RECEIVED A.M. P.M.
TIME PROMISED A.M. P.M.

OPERATION	CHARGE
LUBRICATE ☐	
CHANGE OIL ☐	
CHANGE OIL FILTER CART. ☐	
SERVICE AIR CLEANER ☐	
PACK FRONT WHL. BRGS. ☐	
PACK U JOINTS ☐	
ROTATE TIRES ☐	
BALANCE WHEELS ☐	
ALIGN FRONT END ☐	
MINOR TUNE UP ☐	
SERVICE SMOG VALVE ☐	
ADJUST BRAKES ☐	

YEAR-MAKE-MODEL: 83 Ferrari 30854
NAME: Bob Post
LICENSE: RKPONE
SPEEDOMETER: 020400
ADDRESS:
PHONE RES.:
PHONE BUS.: (800) 327-8148
SERIAL NO.: 46965
CITY:
ZIP:
DELIVERY DATE:
BILL TO:
CUST. ORDER NO.:
PAINT AND TRIM NO.:
ADDRESS:
ZIP:
PHONE WHEN READY ☐ YES ☐ NO
DEL. DATE:
TRANS. NO.:
DIFF. NO.:
AXLE NO.:

MECH. NO.	OPERATION NO.	INSTRUCTIONS	CHARGE
		7500 Service	
		Rock Plugs	4.75
		CK Cold Start Plug & Idle	0.60
		Rock Alternator/H2O Pump Belt - worn	
		PR CM #1458 9-16-87	

NOTICE TO CUSTOMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

QTY	PART NO.	DESCRIPTION	PRICE
1	111783	Oil Fil	18 50
4	GTX-LMT	Brk Fld	18 00
1	Q15	Coolant	7 95
8	BP7ES	NGK Plug	20 00
1	107971	Alt. Belt	16 88
1	118006	Air Fil	5 25

ACCESSORIES

ALL PARTS ARE NEW UNLESS SPECIFIED OTHERWISE.

TOTAL 114 53

P.O. NO.	SUBLET REPAIRS & VENDOR

TOTAL SUBLET REPAIRS

*SUPPLIES—A token charge equivalent to 5% of the labor charge is included for supplies used on your vehicle. Maximum charge is $10.00. Applicable supply items are: Nuts, bolts, washers, tape, pins, aerospray, shellac, solvent, rags, carburetor cleaner, towels, solder, battery cleaner, wire, etc.

CUST. OR REFERENCE NO. KEY I

	GALS. GAS @	
9	QTS. OIL @ 20/30	22 50
8.5	LBS. GREASE @ 80/90	38 25
	AUTO. TRANS. OIL	
	TOTAL GAS, OIL & GREASE	60 75

WE RECOMMEND THE FOLLOWING REPAIRS:

Next Service @ 15,000 Mi
Oil & Filter Change @
3,000 mile Intervals

INTERNAL SALES

KEY	ACCT. NO.	SALE	KEY
C			−
C			−
C			−
C			−
C			−
C			−
C			−
			+
			+
			+
			+
			S

PARTS & SERVICE SALES

	KEY	ACCT. NO.	SALE	KEY
LABOR	C		308 75	I
PARTS	C		114 58	I
ACCESSORIES	C			I
GAS, OIL & GREASE	C		60 75	I
SUBLET	C			I
Sub Hose	C		2 50	I
	C			I
	C			I
TAX			11 56	I
				I
CHARGE SALE				I
CASH SALE			498 14	I S

93-54923-2 NORICK OKLAHOMA CITY

Invoice

Dennis McCann Ferrari Parts
10840 Fancher Rd
Westerville, OH 43082
USA

Voice: (614) 855-1103
Fax: (614) 855-2850

Invoice Number: 261
Invoice Date: Apr 3, 2002
Page: 1

Sold To:

Drop Shipment
Ship to:

Customer ID	Customer PO	Payment Terms	
HIGHWAY ONE		CREDIT CARD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS		4/3/02

Quantity	Item	Description	Unit Price	Extension
1.00	101663	SWITCH, BRAKE LIGHT,	8.00	8.00
2.00	60592800	HOOD STRUT, 308 ECT	45.00	90.00

Subtotal	98.00
Sales Tax	
Freight	14.17
Total Invoice Amount	112.17
Payment Received	112.17
TOTAL	0.00

Check No: MC

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
REG. #AD 86482

NAME
ADDR
CITY
DATE 4.2

YEAR & MAKE OF CAR-TYPE OR MODEL Ferrari 328 GTS | VIN NO. W

LICENSE NO. | MILEAGE | WRITTEN BY

AMT.	PART NO.	NAME OF PART	SALE AMT.
	W/OUT BTN		
	→ CLOCK WILL NOT		
	ADJUST		

DESCRIPTION OF WORK	AMOUNT
TEST VEGLIA BORLETTI QUARZO	
CLOCK	

PAID
MAY 22 2002

TOTAL PARTS ▶

4.30.02 (32/pm) ESTO — $110.00
TAX — PHONE

UPS
GROUND SERVICE / 3 DAY SELECT / 2nd DAY AIR / NEXT DAY AIR
FED EX #
INSURE $
AUTHORIZED BY

LABOR	80	00
PARTS	30	00
UPS		
TAX	2	47
TOTAL ▶	112	47

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.

AUTO REPAIR ORDER

Prancing Horse Calif.
1390 Rollins Rd.
Burlingame CA 94010
(650) 558-8255
Fax 558-8254

NAME:

QTY.	PART NO.	NAME OF PART	PRICE	
1	99100120	V/C gasket kit	145	00
1	99100427	cam cover o-ring kit	142	50
2	99102005	Timing belts	54	00
2	105206	cam belt tens	236	00
8	NGK Pkg	Spark plug	52	00
1	118006	Air filter	30	45
1	191992	oil filter	23	15
1	121655	w/p belt	22	50
1	105046	A/C belt	23	50
2	115510	Diff cups	464	50
2	124288	IGN rotor	85	00
1	99100329	IGN wires kit	200	18
1	100365	Check valve	20	00
1	121265	w/p kit	490	60
1		water hose 3ft	30	00
1	958040	Axle boot	30	12
1	117956	Clamp small	3	40
1	117957	Clamp large	1	47
1	117792	fuel filter	28	96
		TOTAL PARTS	2679	68

CUSTOMER'S INFORMATION

DATE	CUSTOMER'S ORDER NO.	DATE PROMISED	PHONE
8-23-02			941-8089

YEAR • MAKE • MODEL: 83 GTS
SERIAL NO.:
MOTOR NO.:
LICENSE NO.: FWBETB
ODOMETER: 12317
WRITTEN BY: Dale

☐ LUBE ☐ OIL CHANGE ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH

30K Service with New timing belts	30.
Mount and balance new tires (Bullet)	
Rebuild water pump 4.5	
Check for oil leak (passenger side)	
Replace cooling hoses 2.5	
Replace all cam seals and O-rings 4.0	
Replace axle Rt boot 3.0	
41 hrs	

PAID
VISA
9-11-02

GAS, OIL & GREASE			ACCESSORIES				
GALS. GAS			Freon	120	00	LABOR ONLY	3845 00
QTS. OIL	29	59	Gear oil	65	25	PARTS	2679 68
LBS. GREASE			Brake fluid	14	00	ACCESSORIES	
TOTAL GAS OIL & GREASE	29	59	Coolant	14	00	GAS, OIL & GREASE	295 62
			Hz dust	15	00	MISC. MERCHANDISE	
						SUBLET REPAIRS	100 00
						STORAGE FEE (IF APPLIES)	245 40
						TAX	
			TOTAL ACCESSORIES			TOTAL	7215 76

☐ RETAIN PARTS
☐ DESTROY PARTS

AUTHORIZED BY

MECHANICS RECOMMENDATIONS

ESTIMATE AMOUNT • PARTS & LABOR

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR, TRUCK OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE CAR, TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

TEARDOWN ESTIMATE - I UNDERSTAND THAT MY CAR WILL BE REASSEMBLED WITHIN _____ DAYS OF THE DATE SHOWN IF I CHOOSE NOT TO AUTHORIZE THE SERVICES RECOMMENDED.

1. I request an estimate in writing before you begin repairs _____
2. Please proceed with repairs, but call me before continuing if the price will exceed $ _____
3. I do not want an estimate _____

Adams GT 3870

Auto Repair Order

PRO TRIM
Mobile Service
1455 Puebla Ct.
SAN JOSE, CA 95118-2332
(408) 978-2188

JOHN

CUSTOMER'S ORDER NO.	PHONE	DATE
CUS		11-15-06

NAME

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
03				P-100		

QTY.	DESCRIPTION	PRICE	AMOUNT
1983	FERRARI 308 GTS		
	SPOT DYE LEATHER LEFT & TRIM FOR SEATS		125
		TAX	
RECEIVED BY		TOTAL	125 00

All claims and returned goods MUST be accompanied by this bill.

17719

To Reorder: 800-225-6380 or nebe.com

Thank You

Al Bertoni's

MILANO IMPORTS

BAR # AB 115627

Lamborghini Sales & Service Since 1968

12385 WATSONVILLE ROAD, GILROY, CA 95020

PHONE - (408) 847-8732 - FAX - (408) 847-3738

NAME:			
COMPANY:			
ADDRESS:			
CITY,STATE:			
COUNTRY:		EMAIL:	
AUTO:	1983 FERRARI 308	MILEAGE:	15,709
VIN:	ZFFMA13A6D0046965	DATE IN:	15-Dec-06
LIC.PLATE #:	5WIT012	DATE OUT:	

SERVICE INVOICE

JANUARY 4TH, 2007

	QTY.	DESCRIPTION	OTHER	PARTS	LABOR	TOTAL
1		RADIATOR LEAK				
		REMOVE & REPLACE THE FOLLOWING TO ACCESS RADIATOR FOR REMOVAL			1,125.00	
		DRAIN COOLANT				
		R & R FRONT HOOD				
		R & R LOWER UNDER PANEL				
		R & R SPARE TIRE				
		R & R SPARE TIRE UPPER PANEL				
		UNBOLT A/C CONDENSOR FROM RADIATOR				
		R & R FRONT GRILL TO ACCESS LOWER RADIATOR SUPPORT BOLTS				
		R & I RADIATOR				
		FILL & BLEED SYSTEM				
		CHECK ALL FAN OPERATIONS				
		SEND RADIATOR OUT FOR REPAIRS	250.00			
		SHIPPING FOR RADIATOR	100.00			
	1.00	FOAM PAD RADIATOR KIT		126.00	375.00	
		SHIPPING FOR FOAM PAD KIT	19.00			
	1.00	GAL COOLANT		23.60		
		ESTIMATED SUB-TOTAL:	369.00	149.60	1,500.00	$2,018.60

SALES TAX ON PARTS @8.25%: CA. ONLY $ 12.34

TOTAL AMOUNT DUE: 2,030.94

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 expressed 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 fire or theft to vehicles placed with them for storage, sale, repair, or while road testing.

THANK YOU FOR CHOOSING
Al Bertoni's MILANO IMPORTS!

Parts and Accessories
for Ferrari Automobiles

T. RUTLANDS

5242 ROYAL WOODS PKWY.
SUITE 150
TUCKER, GA 30084

SOLD TO

SALES	ORDER NO.	RETAIL	WHSLE	OUT OF ST.	DATE
JOHN		X		Y	09/12/07

FAX NUMBER LOCAL NUMBER

TERMS	SHIPPING INSTRUCTIONS	RESALE NUMBER	CREDIT CARD NUMBER - EXPIRATION DATE	PAGE	INVOICE NO.
CREDIT CARD	UPS GROUND		[redacted] 05/09	1 OF 1	66914

W/H	LINE	QTY.	SHIP	B/O	PART NO.	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
	1	1	1	0	6013A202	FUEL FILLER NECK "RIB"	23.95	23.95	23.95
	2							SUB TOTAL:	23.95
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12								
	13								
	14								
	15								
	16								
	17								
	18								
	19								
	20								
	21				RETURNS REQUIRE COPY OF INVOICE AND RETURN AUTHORIZATION #				
	22								
	23								
	24								

BACKORDERS TO FOLLOW		NO. PKGS.	ZONE	WT.	SHIPPING CHGS.	SALES TAX	TAXABLE AMOUNT	INVOICE TOTAL →
YES ☐ NO ☑	TR # 12525	1		1	2.55			32.31

IMPORTANT!! SUBJECT TO CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.

The Pit Stop

INVOICE# 1851

130 Industrial Way Brisbane, California 94005
Tel: 415.656.1443 Fax: 415 656 1055

Customer Information	
Name:	
Address:	
City/State/Z	
Phone:	
Vehicle Information	
Model:	1983 FERRARI 308
Registratio	5WIT012
Mileage in:	16,770
Color:	RED

Initial estimate:
Date: 9.27.2007

Signature: _____

$1100.00

PAY THIS AMOUNT: $ 1,276.07

LABOR				
ITEM	HOURS		RATE	COST
1				$ -
2				$ -
3		COMPLETE DETAIL IN/ OUT		$ 450.00
4				$ -
5		CHECK A/C SYSTEM- FOUND NO FREON IN SYSTEM,		$ -
6		REPLACE ALL O RING JOINT SEALS, EVACUATE SYSTEM		$ -
7		RECHARGE 3LB. FREON. BYPASS CORE TEMP SENSOF		$ -
8	3.50	SENSOR ON ORDER	$ 125.00	$ 437.50
9				$ -
10				$ -
11				$ -
12				$ -
13				$ -
14				$ -
15				$ -
16				$ -
17				$ -
18				$ -
Sub:	3.50			$ 887.50

Item	SUBLET	COST
1		$ -
2		$ -
3		$ -
4		$ -
5		$ -
6		$ -
7		$ -
8		$ -
9		$ -
10		$ -
11		$ -
Sub:	SUBLET	

The Pit Stop

INVOICE# 1851

130 Industrial Way Brisbane, California 94005
Tel: 415.656.1443 Fax: 415 656 1055

Parts				
Item	Quantity		List ea.	Price
1	3	LB. OF FREON 12	$ 70.83	$ 212.49
2	8	A/C LINE O RING SEALS	$ 0.87	$ 6.96
3	1	OIL CHARGE	$ 6.97	$ 6.97
4	1	A/C CYCLE SWITCH	$ 132.54	$ 132.54
5				$ -
6				$ -
7				$ -
8				$ -
9				$ -
10				$ -
11				$ -
12				$ -
13				$ -
14				$ -
15				$ -
16				$ -
17				$ -
18				$ -
19				$ -
20				$ -
21				$ -
22				$ -
23				$ -
24				$ -
25				$ -
26				$ -
27				$ -
28				$ -
29				$ -
30				$ -
31				$ -
32				$ -
33				$ -
34				$ -
35				$ -
36				$ -
37				$ -
38				$ -
39				$ -
40				$ -
41				$ -
42				$ -
43				$ -
44				$ -
Sub:				$ 358.96

SALES TAX 8.25%	$ 29.61

Thank you for your continued patronage

Italian Design & Racing

Invoice

21242 N. Black Canyon Hwy #B
Phoenix, AZ 85027
623-780-1738

DATE	INVOICE #
10/22/2007	3679

BILL TO	
CREDIT CARD #	-019
Expiration/Authorization #	11/08 (6363)

SHIP TO			
PHONE (OFFICE)	408-732-8728	FAX	
PHONE (HOME)			
E-mail			

P.O. #/NAME	TERMS	SHIP	VIA	F.O.B.
	Due on re...	10/22/2007	UPS	

AUTO YEAR & MODEL	
SERIAL #	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
6	New Parts	hose clamp	2.00	12.00T
	Shipping	shipping & handling	14.95	14.95

Thank you for your business.

Subtotal	$26.95
Sales Tax (0.0%)	$0.00
Total	$26.95
Payments/Credits	$0.00
Balance Due	$26.95

Returns: Italian Design & Racing will not accept any returns unless specifically authorized. A 20% restocking charge will be placed on all items returned. NO RETURNS ON ELECTRONIC COMPONENTS, USED COMPONENTS OR SPECIAL ORDERS. NO RETURNS AFTER 30 DAYS.

The Pit Stop

130 Industrial Way Brisbane, California 94005
Tel: 415.656.1443 Fax: 415 656 1055

INVOICE# 1900

Customer Information	
Name:	
Address:	
City/State/Z	
Phone:	
Vehicle I	
Model:	1983 FERRARI 308 GTS
Registratio	5WIT012
Mileage in:	17,520
Color:	RED

Initial estimate:
Date: 5.1.2008

Signature: _____

PAY THIS AMOUNT: $ 2,560.20

LABOR					
ITEM	HOURS		RATE		COST
1				$	-
2		OVERHAUL FR. & RR. BRAKE CALIPERS, REPLACE FR.		$	-
3		WHEEL BEARINGS & SEALS, REPLACE ENGINE OIL &		$	-
4	9.50	FILTER	$ 125.00	$	1,187.50
5				$	-
6				$	-
7		REPLACE A/C SWITCH	N/C		
8				$	-
9	2.00	REPAIR LOWER SPOILER EDGE	$ 125.00	$	250.00
10				$	-
11				$	-
12				$	-
13				$	-
14				$	-
15				$	-
16				$	-
17				$	-
18				$	-
Sub:	11.50			$	1,437.50

Item	SUBLET	COST
1	MACHINE FR. ROTORS	$ 40.00
2		$ -
3	REFINISH RT.RR. WHEEL	$ 145.00
4	DETAIL	$ 125.00
5		$ -
6		$ -
7		$ -
8		$ -
9		$ -
10		$ -
11		$ -
Sub:	SUBLET	$ 310.00

Thank you for your continued patronage

The Pit Stop

INVOICE# 1900

130 Industrial Way Brisbane, California 94005
Tel: 415.656.1443 Fax: 415 656 1055

Parts

Item	Quantity		List ea.	Price
1	1	FR. CALIPER REPAIR SET	$ 72.65	$ 72.65
2	1	RR. CALPER REPAIR SET	$ 65.44	$ 65.44
3	2	RR. EBRAKE REPAIR KITS	$ 70.01	$ 140.02
4	1	FR. BRAKE PADS	$ 98.00	$ 98.00
5	1	RR. BRAKE PADS	$ 66.00	$ 66.00
6	2	FR. WHEEL BEARING /SEAL KITS	$ 61.32	$ 122.64
7	1	SET FR./ & RR. BRAKE HOSES	$ 89.47	$ 89.47
8	1	QRT. BRAKE FLUID	$ 18.50	$ 18.50
9	1	OIL FILTER	$ 28.54	$ 28.54
10	9	QRTS. ENGINE OIL	$ 5.50	$ 49.50
11				$ -
12				$ -
13				$ -
14				$ -
15				$ -
16				$ -
17				$ -
18				$ -
19				$ -
20				$ -
21				$ -
22				$ -
23				$ -
24				$ -
25				$ -
26				$ -
27				$ -
28				$ -
29				$ -
30				$ -
31				$ -
32				$ -
33				$ -
34				$ -
35				$ -
36				$ -
37				$ -
38				$ -
39				$ -
40				$ -
41				$ -
42				$ -
43				$ -
44				$ -
Sub:				$ 750.76

SALES TAX 8.25%	$ 61.94

Thank you for your continued patronage.

PRO TRIM
Mobile Service
1455 Puebla Ct.
SAN JOSE, CA 95118-2332
(408) 976-2188

CUSTOMER'S ORDER NO.	PHONE	DATE
P.O. CASH		8-7-08

NAME

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
03				P-100		

QTY.	DESCRIPTION	PRICE	AMOUNT
(1) 1983	RED FERRARI 308		
	SPOT DYE LEFT FRT. CUSH & BACK		115 —
(2) 1967	BLUE CORVETTE		
	V/R RIGHT FRT. ~~CUSH~~ BACK		70 —
(3) 2003	BLK. CHEV TAHOE		
	SPOT DYE LEFT FRT. CUSH & BACK		40 —
	DRIVE TIME		65 —
		TAX	
RECEIVED BY		TOTAL	$290 —

All claims and returned goods MUST be accompanied by this bill.

20069

Thank You

AMERICA'S® TIRE

AMERICA'S LARGEST INDEPENDENT TIRE DEALER

Financing Available
See store for details

6799173
6799174

DATE: 09-23-2008 TIME: 3:29 PM

CUSTOMER INFORMATION	VEHICLE INFORMATION	STORE LOCATION
	CARRY OUT	CAN 16 8029 SAN YSIDRO AVENUE GILROY CA 95020-3682 PHONE: 408-848-2066 350 JOSEPH G ALVARADO WORK ORDER# _____

CODE	CC	QTY	SIZE	DESCRIPTION	F.E.T.	PRICE	AMOUNT
9161	NRM	1	205/55ZR-16 90Y O/F	MICH PILOT SPORT A/S RRBL	.00	162.00	162.00
WARRANTY:			SEE REVERSE SIDE FOR WARRANTY DETAILS				
COMMENT:		BOLT PATTERN: 5-100					
COMMENT:		INFLATION F:28 R:31					
2875	NRM	1	STATE REQUIRED	ENVIRONMENTAL FEE	.00	1.75	1.75
9224	NRM	1	WASTE TIRE DISPOSAL	FEE	.00	2.50	2.50
2219	NRM	1	INSTALLATION &	LIFETIME SPIN BALANCING	.00	13.50	13.50
7402	NRM	1	VALVES, ROTATIONS &	LIFETIME REPAIRS INCLUDED	.00	.00	.00

SUBTOTAL:	179.75
TAX:	13.57
TOTAL:	193.32
VISA:	193.32
TENDERED:	193.32

WORK ORDER

LF RF LR RR S

- ☐ Air Check
- ☐ Return Tires
- ☐ Change Snows
- ☐ Repair
- ☐ Rotation
- ☐ Rebalance
- ☐ Wheel Lock Key

Installed / Pretorque _____ / _____
Torqued by: _____ Ft. Lbs. _____
Bay Coordinator: _____
Comments: _____

X _____
Customer Signature

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer. Upon refund or credit of sales tax, Customer hereby acknowledges such credit or refund. The additional acknowledge satisfies a technical requirement in the sales tax statutes and/or regulations for many jurisdictions that a signed receipt must be obtained upon the refund or credit of sales taxes.

americastire.com

Certified Auto Care
16540 Railroad Avenue, Suite 170
CA, 95037. Morgan Hill
Phone - 408-778-8554 Fax - 408-778-2876

INVOICE
000541
RC230140

Foreign and Domestic Smog and Repair

INVOICE

Print Date : 09/08/2008

1983 Ferrari - 308GT

Lic # : 5WIT012
Unit # :
Vin # :
Hat # :

Odometer In : 17988
Odometer Out : 17988

Cust ID : 512 Ref # :

Part Description / Number	Qty	List	Extended	Labor Description	Hours	Extended
				Smog Inspection (Test Only/GoldShield) -Less $15 Coupon = Smog Inspection	0.20	49.75
				Smog Certificate Certificate Issued	N/A	8.25
				Electronic Transfer Fee DMV Certificate issued Electronically to DMV	N/A	1.25

[Technicians : Bryant, Keith EA148381]

Org. Estimate $59.25 Revisions $0.00 Current Estimate $ 59.25 Additional Cost Revised Estimate

Labor:	**$49.75**
Parts:	**$0.00**
Sublet:	**$9.50**
Sub:	**$59.25**
	- - - - - - -
Tax:	**$0.00**
Total:	**$59.25**
Bal Due:	$59.25

[Payments -]

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..... Time.....
Keith, Bryant

11.091.00 Invoic11

CARQUEST
AUTO PARTS

PROUDLY SERVING A WORLD IN MOTION℠
SJO-MORGAN HILL CA # 7357
16795 MONTEREY RD
MORGAN HIL, CA 95037
408-779-0012
WE WELCOME YOUR COMMENTS!
CONTACT CARQUEST VOICE OF THE
CUSTOMER DEPARTMENT 877-735-2233

PAGE 1 OF 1
REF# 130073

2120100317132410000100633000013007353 2

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

BILL TO

SHIP TO

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.
13241-100633	550001	03/17/10			RS1693	VISA

	MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	CLB 4157LL LL MINIATURE LAMP	2	2	3.99	2.99	0.00	5.98	Y/N
2	BAT AG24F-84 ADV GEN BATTERY	1	1	141.36	101.99	12.00	113.99	Y/Y
	BAT AG24F-84 ADV GEN BATTERY	1 CORE RETURN	1 CO		ORIG INV 100633	-12.00	-12.00	N/Y

WARRANTY DISCLAIMER: " The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items."

SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				107.97	9.99		

12:39 PM RECEIVED BY X 117.96 CUSTOMER COPY PAY THIS AMOUNT ▶ 117.96

The Pit Stop

130 Industrial Way Brisbane, California 94005
Tel: 415.656.1443 Fax: 415 656 1055

INVOICE# 2085-10

Customer Information	
Name:	
Address:	
City/St/Zip	
Phone:	
Vehicle Information	
Model:	1983 FERRARI 308 GTS
Reg.:	YSB 705
Mileage in:	11 100
Color:	RED

R134

Initial estimate:
Date: 06.06.2010

Signature: _____

PAY THIS AMOUNT: $ 4,676.84

ITEM	HRS	LABOR	RATE	COST
1	8.00	REMOVE HOOD, PRE-CLEAN WITH SOLVENT. SAND, MASK, SPRAY	$ 145.00	$ 1,160.00
2		& DURA BOND CRACK. (BLACK AREA)		$ -
3	3.00	CHANGE A/C O-RINGS & PERFORM 4 WHEEL BRAKE FLUID FLUSH.	$ 145.00	$ 435.00
4		TESTFIT INTAKE TUBE & INTAKE BOOT. CHANGE LOW & HIGH SIDE		$ -
5		SEALS IN ENGINE COMPARTMENT.		$ -
6	1.50	REPLACE AIR INTAKE BOOT	$ 145.00	$ 217.50
7	2.00	EVACUATE & RECHARGE A/C	$ 145.00	$ 290.00
8	2.50	FULL SERVICE	$ 145.00	$ 362.50
9	6.50	REPAIR & RESPRAY PASSENGER SIDE LOWER DOOR, DRIVER	$ 145.00	$ 942.50
10		SIDE REAR BUMPER & PASSENGER SIDE REAR FENDER, POLISH		$ -
11		ENTIREE VEHICLE (BODY)		$ -
12				$ -
13				$ -
14				$ -
15				$ -
16				$ -
17				$ -
18				$ -
Sub:	23.50	LABOR TOTAL		$ 3,407.50

Item	SUBLET	COST
1	RE-SPRAYED & CLEAR COATED 4 WHEELS	$ 480.00
2	URETHANE REPAIR	$ 72.00
3		
4		
5		
6		
7		
8		
9		
10		
11		
Sub:	SUBLET TOTAL	$ 552.00

The Pit Stop

130 Industrial Way Brisbane, California 94005
Tel: 415.656.1443 Fax: 415 656 1055

INVOICE# 2085-10

Item	QTY	PARTS	List ea.	Price
1	8	BRAKEFLUID	$ 16.80	$ 134.40
2	1	HOT AIR HOSE	$ 32.96	$ 32.96
3	1	AIR FILTER BOOT	$ 72.00	$ 72.00
4	1	SET A/C FILTER O-RINGS	$ 12.00	$ 12.00
5	2	WIPER BLADE	$ 14.40	$ 28.80
6	1	SIDE BATCH (PANINFARINA)	$ 82.80	$ 82.80
7	1	OILFILTER	$ 26.64	$ 26.64
8	1	FUELFILTER	$ 63.00	$ 63.00
9	1	PAINTING MATERIALS	$ 150.00	$ 150.00
10	3	R134 FREON	$ 18.00	$ 54.00
11				$ -
12				$ -
13				$ -
14				$ -
15				$ -
16				$ -
17				$ -
18				$ -
19				$ -
20				$ -
21				$ -
22				$ -
23				$ -
24				$ -
25				$ -
26				$ -
27				$ -
28				$ -
29				$ -
30				$ -
31				$ -
32				$ -
33				$ -
34				$ -
35				$ -
36				$ -
37				$ -
38				$ -
39				$ -
40				$ -
41				$ -
42				$ -
43				$ -
44				$ -
Sub:		PARTS TOTAL		$ 656.60

SALES TAX	9.25%	$ 60.74

The Pit Stop

130 Industrial Way Brisbane, California 94005
Tel: 415.656.1443 Fax: 415 656 1055

INVOICE# 2090-10

Customer Information	
Name:	
Address:	
City/St/Zip	
Phone:	
Vehicle Information	
Model:	1983 FERRARI 308 GTS
Reg.:	YSB 705
Mileage in:	19244
Color:	RED

Initial estimate:
Date: JULY 14 2010

Signature: _____

PAY THIS AMOUNT: $ 642.62

LABOR			
ITEM	HOURS	RATE	COST
1			$ -
2			$ -
3			$ -
4			$ -
5			$ -
6			$ -
7			$ -
8			$ -
9			$ -
10			$ -
11			$ -
12			$ -
13			$ -
14			$ -
15			$ -
16			$ -
17			$ -
18			$ -
Sub:	0.00	LABOR	$ -

Item	SUBLET	COST
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
Sub:	SUBLET	$ -

Thank you for your continued patronage.

The Pit Stop

130 Industrial Way Brisbane, California 94005
Tel: 415.656.1443 Fax: 415 656 1055

INVOICE# 2090-10

PARTS					
Item	Quantity		List ea.		Price
1	1	NEW A/C COMPRESSOR	$ 534.21	$	534.21
2	3	LBS. R134 REFREGERANT	$ 18.00	$	54.00
3				$	-
4				$	-
5				$	-
6				$	-
7				$	-
8				$	-
9				$	-
10				$	-
11				$	-
12				$	-
13				$	-
14				$	-
15				$	-
16				$	-
17				$	-
18				$	-
19				$	-
20				$	-
21				$	-
22				$	-
23				$	-
24				$	-
25				$	-
26				$	-
27				$	-
28				$	-
29				$	-
30				$	-
31				$	-
32				$	-
33				$	-
34				$	-
35				$	-
36				$	-
37				$	-
38				$	-
39				$	-
40				$	-
41				$	-
42				$	-
43				$	-
44				$	-
Sub:		PARTS		$	588.21

SALES TAX	9.25%	$	54.41

Thank you for your continued patronage.

The Pit Stop

130 Industrial Way Brisbane, California 94005
Tel: 415.656.1443 Fax: 415 656 1055

INVOICE# 2108-10

Customer Information	
Name:	
Address:	
City/St/Zip	
Phone:	
Vehicle Information	
Model:	1983 FERRARI 308 GTS
Reg.:	YSB 705
Mileage in:	19,511
Color:	RED

Initial estimate:
Date: August 9, 2010

Signature: _____

PAY THIS AMOUNT: $ 1,893.17

LABOR				
ITEM	HOURS		RATE	COST
1	9.00	REMOVE RIGHT SIDE VALVE COVER, REPLACE SMOG PUMP, DRIVE	$ 145.00	$ 1,305.00
2		PIN, ADJUST VALVES, REPLACE ALL GASKET & SEALS, REPLACE		$ -
3		DRIVER SIDE SIDEMARKER LIGHT, REPLACE UNDERHOOD SCREWS		$ -
4				$ -
5				$ -
6				$ -
7				$ -
8				$ -
9				$ -
10				$ -
11				$ -
12				$ -
13				$ -
14				$ -
15				$ -
16				$ -
17				$ -
18				$ -
Sub:	9.00	LABOR		$ 1,305.00

Item	SUBLET	COST
1	FABRICATE SMOG PUMP DRIVE PIN	$ 275.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
Sub:	SUBLET	$ 275.00

Certified Auto Care
16540 Railroad Avenue, Suite 170
CA, 95037. Morgan Hill
Phone - 408-778-8550 Fax - 408-778-2876

ESTIMATE #
008059

RC230140

Foreign and Domestic Smog and Repair

ESTIMATE FOR SERVICES

Estimate Date : 09/17/2010

1983 Ferrari - 308GT
Lic # : 5WIT012
Unit # :
VIN # :

Odometer In: 19990

Cust Id: 512

Part Description / Number	Qty	List	Extended	Labor Description	Hours	Extended
				Smog Inspection (TEST ONLY)- VAL PAK COUPON SPECIAL $15 OFF = Smog Inspection	0.15	49.75
				Smog Certificate	N/A	8.25
				Electronic Transfer Fee (telephone transmission fee of cert. to DMV)	N/A	1.75
				Low Pressure EVAP Fuel Test (If required) Low Pressure EVAP Fuel Test	0.05	N/C

Parts : $ 0.00 Labor : $ 59.75 $ 0.00 Total : $ 59.75

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 vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. SMOG: By law, you may choose another licensed facility to perform any needed repairs or adjustments, which the smog test indicates are necessary. If this estimate is for smog related repairs, then I hereby waive this right. TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within____days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

SIGNATURE..... Date..... Time.....

Keith, Bryant

01.20.2001 est11

Certified Auto Care

16540 Railroad Avenue, Suite 170
CA, 95037. Morgan Hill
Phone - 408-778-8550 Fax - 408-778-2876

INVOICE
005927
RC230140

Foreign and Domestic Smog and Repair

INVOICE

Print Date : 09/17/2010

1983 Ferrari - 308GT

Lic # : 5WIT012
Unit # :
Vin # :
Hat # :

Odometer In : 19990
Odometer Out :

Cust ID : 512 Ref # :

Part Description / Number	Qty	List	Extended	Labor Description	Hours	Extended
				Smog Inspection (TEST ONLY)- VAL PAK	0.15	49.75
				COUPON SPECIAL $15 OFF =		
				Smog Inspection		
				Smog Certificate	N/A	8.25
				Electronic Transfer Fee	N/A	1.75
				(telephone transmission fee of cert. to DMV)		
				Low Pressure EVAP Fuel Test (If required)	0.05	N/C
				Low Pressure EVAP Fuel Test		

[Technicians : Bryant, Keith EA148381]

Org. Estimate $59.75 Revisions $0.00 Current Estimate $ 59.75 Additional Cost Revised Estimate

Labor:	**$49.75**
Parts:	**$0.00**
Sublet:	**$10.00**
Sub:	**$59.75**
	- - - - - - -
Tax:	**$0.00**
Total:	**$59.75**
Bal Due:	$59.75

[Payments -]

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..... Time.....
Keith, Bryant

11.091.00 Invoic11

SMOG CHECK VEHICLE INSPECTION REPORT
(09/17/2010 @ 3:01:15 pm)

Vehicle Information

l Year	1983	Make	FERRARI	Model	308
se	5WIT012	State	California	VIN	2FFMA13A6D0046965
e Size	2.9 Liters	Type	Passenger	Transmission	Automatic
GVWR	N/A	Test Weight	3500 lbs.	Cylinders	8
Odometer	19918	Certification	California	VLT Record #	923
Fuel Type	Gasoline	Exhaust	Single	Inspection Reason	HEP
Engine Year	N/A	Engine Make	N/A	Bar Number	N/A
Fleet BAR File #	N/A				

Overall Test Results

Congratulations! Your vehicle passed the enhanced Smog Check inspection, which helps California reach its daily goal of removing an extra 100 tons of smog-forming emissions from the air. Thank you for keeping your vehicle well maintained.

Visual Inspection..(**Pass**) Functional Check..(**Pass**) Emissions Test..(**Pass**)

DMV ID Number..(**6513W196N565**)
Smog Check Certificate Number..(**NW733328**)

Your Smog Check certificate has been electronically transmitted to the DMV.
This certificate is valid for ninety (90) days from the date of issuance.

Please keep this copy for your records.

Emission Control Systems Visual Inspection/Functional Check Results

(Visual/Functional tests are used to assist the identification of oxides of nitrogen, crankcase, and cold start emissions which are not measured during the idle tests)

ECS	Result	ECS	Result	ECS	Result
PCV	Pass	Fuel Evaporative Controls	Pass	Catalytic Converter	Pass
EGR (Visual)	Pass	Spark Controls	Pass	Fuel Injection	Pass
Pump Air Injection	Pass	Wiring to Sensors	Pass	Vacuum lines sensors/switches	Pass
Other related emis. components	Pass	Liquid Fuel Leak	Pass	Fuel Cap Visual	Pass
Ignition Timing	N/A				

ASM Emission Test Results

	RPM	%CO2	%O2	HC(PPM)			CO(%)			NO(PPM)			
Test	MEAS	MEAS	MEAS	MAX	AVE	MEAS	MAX	AVE	MEAS	MAX	AVE	MEAS	Result
M1: 15 MPH	2074	12.0	3.5	130	45	12	0.94	0.16	0.00	1106	434	73	Pass
M2: 25 MPH	2439	11.9	3.6	103	33	5	0.74	0.14	0.00	936	357	53	Pass

MAX = Maximum Allowed Emissions AVE = Average Emissions For Passing Vehicles MEAS = Amount Measured

Smog Check Station Information

ERTIFIED AUTO CARE
6540 RAILROAD AVENUE, UNIT 170
ORGAN HILL, CA 95037
408 778 8554

Technician Name/Number..... BRYANT, KEITH/EA148381
Repair Tech Name/Number..... N/A
Software Version/EIS Number... 1003/SX090116
Station Number..... TC230140

I certify under penalty of perjury under the laws of the State of California, that I performed the inspection in accordance with all bureau requirements, and that the information listed on this vehicle inspection report is true and correct.

Date

Technician's Signature

REPAIR ORDER

:OPPA BELLA MOTORS
84 "B" PONDEROSA ST.
EASIDE, CA 93955
2 .899-3696
#ARD00263364

R/O # : **31**
Name :
Date : 08/17/2011
License # : 5WIT012
Make : FERRARI
Model : 308 QV
Year : 1983
Odometer : 20203 Save Parts : NO
VIN : ZFFMA13A6D0046965
Paid By : VISA

ABOR	AMOUNT
:ustomer States Engine Overheating. Diagnosed cooling fans not working due to melted fuse box. Replaced fuse box. Re-terminated damaged current supply wire to cooling fan circuit. Removed all luminum fuses and replace with copper.	180.00

ARTS		PRICE	QTY	AMOUNT
0197006	Fuse Box, Black	252.28	1	252.28
'30.916	Fuse, 16A Ceramic	.50	11	5.50
'30.908	Fuse, 8A Ceramic	.50	7	3.50

riginal Estimate : 513.09

	Increases to Estimate				
ate	Time	OK'd By	Phone	Emp.	Increase

LABOR	180.00
PARTS	261.28
SUBLETS	.00
SHIPPING	.00
SUB TOTAL	441.28
TAX	21.56
TOTAL	**462.84**

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 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 derstood 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.

REPAIR ORDER

:OPPA BELLA MOTORS
84 "B" PONDEROSA ST.
EASIDE, CA 93955
899-3696
#ARD00263364

R/O # : 75
Name :
Date : 05/22/2012
License # : 5WIT012
Make : FERRARI
Model : 308 QV
Year : 1983
Odometer : 20767 Save Parts : NO
VIN : ZFFMA13A6D0046965

ABOR	AMOUNT
Headlights seem Dim. Check and advise. Replace with new Halogen sealed beam lights.	60.00
0,000 Mile major service Change Engine Oil and Filter. Change Transaxle oil. Change Coolant. Flush Brake Fluid. Adjust Valves and check Head Torque. Check and adjust Cam Timing. Replace Timing Belts and ensioner Bearings. Replace Cam seals and o-rings. Safety Inspection. Adjust Clutch and Parking rake. Test Fuel Injectors. Check Distributor caps and Test Plug Wires. Replace Spark Plugs. djust Idle Speed and Fuel Mixture.	4,200.00
eplace Left Fuse Box	120.00
heck Car over for Concourse Judging Issues. Hose clamps in question are correct type. Chrome ntenna mast seems to be correct based on observations and research.	.00
ower Antenna Not Working Properly. Antenna would not work no matter how wires were onnected although power was supplied. Traced problem to missing ground lead on antenna relay. ftermarket Antenna switch was bypassed for fully automatic operation. Installed ground wire for elay and modified wiring to allow antenna to be controlled by the switch as it originally was.	120.00
eplace Hose Clamps as needed. Most hose clamps on the engine are correct type. Replaced one t hose clamp. N/C	.00
/C Not Blowing Cold. Compressor Replaced about 1 year ago. Recharged several times and every -8 mos. it stops cooling. System was empty. Found fittings on top of compressor loose. Replaced eals and tightened fittings. Evacuated and recharged A/C as part of service.	.00
eplace Cam Drive Bearings and Seals	480.00
eft Rear Brake Caliper Leaking Fluid. R&R both rear calipers, send out for rebuilding. R/R upper aliper mount threads pulled out when torqueing bolts. Drill, tap and installed solid threaded insert.	480.00

ARTS		PRICE	QTY	AMOUNT
91993	OIL FILTER, UPDATED 111782	29.85	1	29.85
18006	FILTER, AIR, 308QV/328	62.10	1	62.10
17792	FILTER, FUEL	23.52	1	23.52
9100120	V/C GASKET KIT, 308QV/328	189.62	1	189.62
9100214	Cam Seal Kit, 308QV	262.64	1	262.64
11334	CAMBELT, 308QV/328	32.93	2	65.86
05206	BEARING, BELT TENSIONER (SKF)	99.10	2	198.20
05046	BELT, A/C 308/328/MONDIAL	38.50	1	38.50
07971	ALTERNATOR/WATER PUMP BELT	28.50	1	28.50

REPAIR ORDER

:OPPA BELLA MOTORS
84 "B" PONDEROSA ST.
EASIDE, CA 93955
899-3696
#ARD00263364

R/O # : **75**
Name :
Date : 05/22/2012
License # : 5WIT012
Make : FERRARI
Model : 308 QV
Year : 1983
Odometer : 20767
VIN : ZFFMA13A6D0046965

Save Parts : NO

ARTS		PRICE	QTY	AMOUNT
14661	Fuel Injector Seal. Early	19.74	8	157.92
02947	Rubber Mouont,20x25 2x6mm stud,late	11.58	2	23.16
12019	Bearing, LWR Cam Drive Outer	31.08	2	62.16
17276	Oil Seal 22/40/7	23.20	2	46.40
08224	SEAL, FRONT CRANKSHAFT	73.02	1	73.02
5W/40	15W/40 SWEPCO MOTOR OIL	8.11	8	64.88
01	80/90 GEAR OIL	9.28	10	92.80
NTIFREEZE	COOLANT	18.55	2	37.10
OT4+	BRAKE FLUID, MBZ	17.33	2	34.66
P7ES	Spark Plug, NGK	2.73	8	21.84
S84740	HEATER HOSE SPLICE, 5/8"	6.74	1	6.74
354987	AIR INJECTION CHECK VALVE	30.56	1	30.56
Y65004	5/8" HEATER HOSE	1.38	3	4.14
6024ST	HALOGEN HEADLIGHT,SILVERSTAR	31.34	2	62.68
909	FUSE BOX, WHITE	245.00	1	245.00
7CW	COPPER WASHER 22MM X 27MM	1.47	5	7.35
13975	FUEL INJECTOR	60.00	3	180.00
03	SWEPCO 503 FUEL IMPROVER	6.97	1	6.97
07774	AIR PUMP BELT	23.50	1	23.50
17583	VALVE ADJ. SHIM 3.95 4V	8.50	2	17.00
X12	BOLT 5X.8X12	.50	1	.50
MMWW	WAVY WASHER 6MM	.20	3	.60
MMWW	WAVY WASHER 5MM	.16	2	.32
2-20NORMA	12-20MM NORMA HOSE CLAMP	1.52	4	6.08
X12CW	COPPER WASHER 8MM X 12MM	.45	4	1.80
0X14CW	COPPER WASHER 10MM X 14MM	.54	2	1.08
X14CW	COPPER WASHER 8MM X 14MM	.51	1	.51
2X27CW	COPPER WASHER 22MM X 27MM	1.47	5	7.35
29-1212	12MM X 1.25MM SOLID THREADED INSERT	5.36	1	5.36

JBLETS	AMOUNT
ebuild Rear Brake Calipers	450.00

REPAIR ORDER

:OPPA BELLA MOTORS
84 "B" PONDEROSA ST.
EASIDE, CA 93955
31-899-3696
/ARD00263364

R/O # : 75
Name :
Date : 05/22/2012
License # : 5WIT012
Make : FERRARI
Model : 308 QV
Year : 1983
Odometer : 20767
VIN : ZFFMA13A6D0046965

Save Parts : NO

ECOMMENDATIONS AND TECHNICIANS NOTES

ight rocker panel dented at rear.
eft rocker panel pinch weld folded over at front.
peedo slow to react, seems to read low.
teering rack seaping oil.

iginal Estimate : 1,000.00

Increases to Estimate

te	Time	OK'd By	Phone	Emp.	Increase
/02/2012	10:07A	R.RI...	408-847-0939		6,000.00
/03/2012	2:58PM	R.RI...	408-847-0939		1,300.00
/11/2012	10:10A	R. RI...	408-847-0939		180.00

LABOR	5,460.00
PARTS	2,120.27
SUBLETS	450.00
SHIPPING	35.46
SUB TOTAL	8,065.73
TAX	174.92
TOTAL	**8,240.65**

uthorize 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 oses 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 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.

thorized by :

REPAIR ORDER

COPPA BELLA MOTORS
684 "B" PONDEROSA ST.
SEASIDE, CA 93955
-899-3696
#ARD00263364

R/O # : **86**
Name :
Date : 08/08/2012
License # : 5WIT012
Make : FERRARI
Model : 308 QV
Year : 1983
Odometer : Save Parts : NO
VIN : ZFFMA13A6D0046965
Paid By : VISA

PARTS		PRICE	QTY	AMOUNT
144727	COVER, BATTERY TERM. + RED	24.00	1	24.00
MT34R	BATTERY	111.20	1	111.20

RECOMMENDATIONS AND TECHNICIANS NOTES

Right rocker panel dented at rear.
Left rocker panel pinch weld folded over at front.
Speedo slow to react, seems to read low.
Steering rack seaping oil.

Original Estimate : 25.98

Increases to Estimate

Date	Time	OK'd By	Phone	Emp.	Increase

LABOR	.00
PARTS	135.20
SUBLETS	.00
SHIPPING	.00
SUB TOTAL	135.20
TAX	11.15
TOTAL	**146.35**

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, sale, repair, or while road testing.

Authorized by :_____ Date :_____

REPAIR ORDER

COPPA BELLA MOTORS
684 "B" PONDEROSA ST.
SEASIDE, CA 93955
8[illegible] 899-3696
E[illegible] #ARD00263364

R/O # : **196**
Name :
Date : 07/30/2014
License # : 5WIT012
Make : FERRARI
Model : 308 QV
Year : 1983
Odometer : 23382 Save Parts : NO
VIN : ZFFMA13A6D0046965
Paid By : MC

LABOR	AMOUNT
Change Engine Oil and Filter. Change Transaxle Oil. Flush Brake Fluid. Change Coolant. Perform general vehicle and safety inspection. Adjust clutch if needed. Check/ Adjust Parking Brake if needed. Check/Replace Air Filter if needed. Check For Fluid Leaks. Replaced three rusted lug bolts.	480.00
A/C Not Blowing Cold. Evacuate and Recharge A/C. Added dye to system to assist in leak detection. No leaks found at this time.	120.00
Customer Hears Rattle from Exhaust System. Heat shield on "U" pipe loose. Crimped shield to tighten onto pipe. No rattle at this time hot or cold.	60.00
Oil Seeping from Dipstick Tube Fitting. Re-sealed.	30.00

PARTS		PRICE	QTY	AMOUNT
191993	OIL FILTER, UPDATED 111782	29.95	1	29.95
201	SWEPCO 80/90 GEAR OIL	9.28	9	83.52
306	15W/40 MOTOR OIL	9.46	9	85.14
DOT4	BRAKE FLUID, MBZ	16.17	1.5	24.26
ANTIFREEZE	COOLANT	23.50	2	47.00
22X27CW	COPPER WASHER 22MM X 27MM	1.47	2	2.94
16X20CW	COPPER WASHER 16MM X 20MM	1.05	1	1.05

REPAIR ORDER

PA BELLA MOTORS
B" PONDEROSA ST.
SIDE, CA 93955
899-3696
#ARD00263364

R/O # : **196**
Name :
Date : 07/30/2014
License # : 5WIT012
Make : FERRARI
Model : 308 QV
Year : 1983
Odometer : 23382
Save Parts : NO
VIN : ZFFMA13A6D0046965
Paid By : MC

PARTS		PRICE	QTY	AMOUNT
8X12CW	COPPER WASHER 8MM X 12MM	.45	1	.45
22X29CW	COPPER WASHER 22MM X 29MM	1.68	2	3.36
R134A	R134A REFRIGERANT	12.28	1.8	22.10
108843	LUG BOLT, 308 REAR	66.45	3	199.35
503	SWEPCO 503 FUEL IMPROVER	6.97	1	6.97

RECOMMENDATIONS AND TECHNICIANS NOTES

Right rocker panel dented at rear.
rocker panel pinch weld folded over at front.
do slow to react, seems to read low.
Steering rack seaping oil.
Small Exhaust leak from rear air injection rail.

Original Estimate : 1,000.00

Increases to Estimate

Date	Time	OK'd By	Phone	Emp.	Increase

LABOR	690.00
PARTS	506.09
SUBLETS	.00
SHIPPING	.00
SUB TOTAL	1,196.09
TAX	43.02
TOTAL	**1,239.11**

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, sale, repair, or while road testing.

Authorized by : _____ Date : 7/30/14

REDWOOD GENERAL TIRE CO., INC.

PO BOX 5037, 1630 BROADWAY
REDWOOD CITY, CA 94063
(650) 369-0351

Page 1

TIME PROMISED

BAR# ARD 16999 /RDO RC16999

09:03

DELIVER TO

9.00 % SALES TAX
CODE: RICROY PO#

W/ORDER #: 77810

SM: ALEX BRAUDILIO 08/02/2016

MAKE	MILEAGE	LICENSE NO.	PHONE
83FERRARI 308GTB			(408) 847-0939

PRODUCT CODE	DESCRIPTION	QTY.	PRICE		AMOUN
XXT *	MICH 205/55ZR16 +3A/S PLT 91Y PT# 98920	2	150.93		301.
XXT *	MICH 225/50ZR16 +3A/S PLT 92Y PT# 17757	2	161.48		322.
ZZPBMAG	PASSENGER TIRE SERVICE/MAG				
TL	TIRE BALANCE ALLOY WHEEL	4 M10	15.00		60.
ZVTR413	VALVE RUBBER/TR413/TR418/TR412	4	1.50		6.
DISPOSAL	DISPOSAL - PASS/LT TIRES	4	4.00		16.
ZZTRHD	R/H WARRANTY DECLINE_____				
ZZLUBE3	CHECK BRAKES				
ZZDF	CALIF. RECYCLE FEE	4	1.75		7.
ZWWP	WHEEL WEIGHTS-PASSENGER	8	1.77		14.
ZZLUBE31	WE RECOMEND BRAKE INSPECTION & TIRE ROTATION				
ZZLUBE32	EVERY 5000 TO 6000 MILES				
ZZ[illegible]	MFG TIRE SPEC				
ZZ 1	LF PSI _____ RF PSI_____				
ZZPSI2	LR PSI_____ RR PSI_____				
ZZSTI	SPARE TIRE INSPECTION				
	FREE ALIGNMENT INSPECTION - ADVISE				

* tires here

Parts 644.98 Labor 60.00 FET 0.00 Other 23.00 Subtotal 727.
Units Sold 4 Taxable 644
9.00% Sales Tax 58.

Drvr Lic / Chk#
Terms:NET 10TH
CAD982500035 EPA# EST.

TOTAL $ $786.

LUG NUTS RESPONSIBILITY. IT IS THE CUSTOMER'S RESPONSIBILITY TO RETURN VEHICLE TO HAVE ALL LUG NUTS CHECKED AND RETORQUE MANUFACTURER'S SPECIFICATIONS AFTER 25 TO 100 MILES OF SERVICE (REF: TIRE INDUSTRY ASSN.)

PARTS AND LABOR WARRANTIES 100 PERCENT FOR 4000 MILES OR 90 DAYS, WHICHEVER COMES FIRST. THIS WARRANTY LIMITED TO THE WORK ON THIS FORM ONLY. VEHICLE MUST BE RETURNED TO OUR SHOP, AT CUSTOMER EXPENSE TO HONOR WARRANTY.

I HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON 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 CAUS[illegible]YOND YOUR CONTROL. TAG MUST BE PRESENTED FOR CREDIT OR WARRANTY WORK.

BEC[illegible] OF THE EXTENT OF THE TEARDOWN AND INSPECTION, THE VEHICLE MAY NOT PERFORM AS W[illegible]S BEFORE.

ALL PARTS NEW UNLESS OTHERWISE STATED.

X

ACCOUNT DUE AND PAYABLE BY THE 10TH OF THE MONTH, AND PAST DUE AFTER THE 25TH. A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO THE PAST DUE BALANCE.

X _____ DATE _____

BY LAW, YOU MAY CHOOSE ANOTHER FACILITY TO PERFORM ANY NEEDED REPAIRS OR AD MENTS THAT THE SMOG CHECK TEST INDICATES ARE NECESSARY.
NO RETURN ON SPECIAL ORDER ITEMS. ALL SPECIAL ORDERS PAID IN ADVANCE. 20% CHAR ALL RETURNED ITEMS.
WE WILL NOT BE RESPONSIBLE FOR ITEMS LEFT OVER 10 DAYS.
MUST REQUEST RETURN OF ANY OLD PARTS AT TIME OF CHECK IN. OLD PART: ☐SAVE ☐DI

REVISED REPAIR AUTHORIZATION

ADDITIONAL $ _____ PLUS TAX EMPLOYEE _____

DESCRIPTION _____

AUTHORIZED BY X _____

SUBLET _____ TIME _____ DATE _____ PHONE _____

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF ANY INCREASE IN THE ORIGINAL ESTIMATED

X _____ DATE _____

Prancing Horse of California

1390 Rollins Road, Burlingame, CA. 94010

(650) 558-8585 **Date: 10/27/17**

Bill to:

Address:

Odometer: 25,212 Vin# 46965 Make FERRARI Model 308 GTS 1983

Item	Description		
1	PROFOM 30,000 MILE MAJOR SERVICE WITH NEW TIMING BELTS VALVE ADJUSTMENT hrs 26.0		$3,250.00
2	Replace alternator / water belt and a/c belt		
3	Change all fluid Engine oil / Transaxle / Coolant / Brake fluid.		
4	Check a/c charge it has a slow freon leak [Found high side pressure valve leaking. Replace high and low side pressure valve/ New o-rings on the compressuor]		
5	Water pump has a slow coolant leak- [R&R Water pump for rebuild] hrs4.0		$500.00
6	Adjust idle / Check fuel mixture C/O & H/C		
	TOTAL HOURS 30.0		$3,750.00
QTY	PARTS LIST		
1	V/C GASKET KIT		$227.60
2	DISTRIBUTOR SEAL		$16.07
2	CAM BELT		$79.02
2	TENSIONER BEARING		$137.00
8	SPARK PLUGS		$66.00
1	AIR FILTER		$35.97
1	A/C BELT		$34.76
1	AIR PUMP BELT		$22.80
	SMALL SUPPLY COPPER WAVY WASHER		$25.00
	TOTAL		$644.22
	GAS-OIL-GREASE		
10.pts	GEAR OIL 80/90		$122.50
9.QTS	10 /40 ENGINE OIL		$92.25
	BRAKE FUILD DOT4		$22.00
2.GAL	COOLANT		$33.04
	HZWST		$25.00

Item	Description		
		LOBOR	$3,750.00
		PARTS	$644.22
		Gas-Oil	$294.79
		Subtotal	$4,689.00
		Tax	$84.51
		Total	$4,773.52

I authorize the repair work and necessary parts.You and your employees may operate the vehicle for testing, inspection and delivery at my risk.A mechanics lien is acknowledged to secure the amount of repairs thereto. You will not be held responsible for loss or damage to the vehicle or articles left in the vehicle, in case of fire, theft or any other causes beyond your control.

Authorized by: _____ Date/Time: 12/17/13

PAID

Prancing Horse Of California
1390 Rollins Rd
Burlingame, CA 94010 US
+1 6505801930
prancinghorseca@gmail.com

[redacted]

[redacted]

Invoice

BILL TO

INVOICE	1001
DATE	07/17/2019
TERMS	Net 30
DUE DATE	08/16/2019

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Hours	Oil change Check/ adjust tire pressure Check lights Inspect undercarriage	1.50	125.00	187.50T
Sales	UFI oil filter	1	32.00	32.00
Sales		10	8.00	80.00
Sales	Smog	1	98.00	98.00

1983 Ferrari 308

SUBTOTAL	397.50
TAX (9.25%)	17.34
TOTAL	414.84
BALANCE DUE	**$414.84**

PAID
✓ #3562
7/18/19

11- MARTIN AUTO COLOR, INC.
1307 ROLLINS RD
BURLINGAME, CA 94010
P: (650)348-3242
F: (650)348-0342

INVOICE

MARTINAUTOCOLOR™

Bill To:
Tech6- San Mateo - 716
1307 ROLLINS ROAD
BURLNGAME, CA 94010

Ship To:
Same As Customer - 716

Printed: 7/18/2019 2:15:43 PM

Technician:

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NUMBER	TAX CODE	TERMS		ORDER NUMBER	SHIP VIA	COUNTER CODE
2493825	7/18/2019	57		164	COD	11		Delivery	4174

H M	ITEM NUMBER	ITEM DESCRIPTION	T	ORDERED	SHIPPED	UNIT		NET	TOTAL
	8609	Windo-Weld Super Fast Urethane / **15%**	T	1	1	EACH		26.97	26.97

TOTAL WEIGHT: 0

PAYMENT DETAILS

Description	Name	Number	Exp Date	Authorization	ID Number	Amount
Cash						25.10
Cash						-0.06

SUB TOTAL:	26.97
TOTAL DISC:	-4.05
SAN MATEO CO -9.25%:	2.12
TOTAL DUE:	25.04
TOTAL PAID:	25.10
BALANCE DUE:	0.00

Valued customer, PPG has announced a price increase effective Monday June 3, 2019. We will hold old price until Monday June 10, 2019 for any pre-orders you would like to place to beat the incre

Total Taxable: $22.92

Total Due: $0.00

PPG has announced a weighted average price increase of 5.9% effective 7/02/2018.
We will hold activating the new pricing until Tuesday July 17, 2018.

ALL PAST DUE BALANCES ARE SUBJECTED TO 1 1/2 PERCENT LATE FEE, UP TO A TOTAL OF 18 PERCENT PER YEAR.MIXED PAINT IS NON-REFUNDABLE.

PAID Brandon 7/18/19
✓ # 3563
$ 225

Smog Check Vehicle Inspection Report (VIR)

www.esp-global.com

www.autorepair.ca.gov

Vehicle Information

Test Date/Time: 07/16/2019@15:52:36

Model Year:	1983	Make:	FERRARI	Model:	308
License:	5WIT012	State:	CA	VIN:	ZFFMA13A6D0046965
Engine Size:	2.90 L	Type:	Passenger Car	Transmission:	Manual
GVWR:	N/A	Test Weight:	3750	Cylinders:	8
Odometer:	25,462	Certification:	California	VLT Record #:	15684
Fuel Type:	Gasoline	Exhaust:	Single	Inspection Reason:	High Emitter Profile

Overall Test Results

Congratulations! Your vehicle passed the enhanced Smog Check inspection, which helps California reach its daily goal of removing an extra 100 tons of smog-forming emissions from the air. Thank you for keeping your vehicle well maintained.

Smog Check Certificate Number: QS582162

DMV ID Number: 6921S096Q465

Your Smog Check certificate has been electronically transmitted to DMV.
Your certificate is valid for 90 days from date of issuance
Please keep this copy for your records.

Emission Control Systems Visual Inspection/Functional Check Results

(Visual/Functional tests are used to assist in the identification of crankcase and cold start emissions which are not measured during the ASM test.)

Result	ECS	Result	ECS	Result	ECS
Pass	PCV	Not applicable	Thermostatic Air Cleaner	Pass	Fuel Evaporative Controls
Pass	Catalytic Converter	Pass	Air Injection	Not applicable	OBD System Checks
Pass	EGR Visual	Pass	Vacuum Lines to Sensors / Switches	Pass	Carb. / Fuel Injection
Not applicable	EGR Functional	Non Adjustable	Ignition Timing, N 00	Pass	Other Emission Related Components
Not Applicable	Fuel Cap Functional	Pass	Wiring to Sensors	Pass	Oxygen Sensor
Pass	Fuel Cap Visual	Not applicable	Filpipe Restrictor	Pass	Liquid Fuel Leaks
Pass	Spark Controls	Not applicable	Fuel Evaporative Controls Functional		

ASM Emission Test Results

		%CO2	%O2	HC (PPM)			CO (%)			NO (PPM)			
Test	RPM	MEAS	MEAS	MAX	AVE	MEAS	MAX	AVE	MEAS	MAX	AVE	MEAS	Results
15 mph	2127	12.4	3.4	126	36	16	0.92	0.14	0.01	1089	419	60	Pass
25 mph	2486	12.3	3.4	99	27	19	0.72	0.13	0.01	919	350	94	Pass

MAX = Maximum Allowable Emissions AVE = Average Emissions For Passing Vehicles MEAS = Amount Measured

Smog Check Inspection Station Information

MASTER MOTORS
1339 Rollins Rd., Burlingame, CA 94010
(650) 343-6223
Station Number: RC214988

Technician Name/Number: NGUYEN, KEVIN/FO038442
Repair Tech Name/Number:
Software Version/EIS Number: 1805 / EP831026

I certify, under penalty of perjury, under the laws of the State of California, that I performed the inspection in accordance with all bureau requirements, and that the information listed on this vehicle inspection report is true and accurate.

7-16-19
Date

Technician's Signature

BURLINGAME MOTORS, INC.

Since 1979

Independent Mercedes Benz Dept.
1295 Rollins Road
BURLINGAME, CA 94010-2416
(650) 343-8858 Fax (650) 343-9261

Since 1979

021354

Date 11.9.2020	
Time Received 9:00 A.M. P.M.	Written By Rene
	Cust. Order No.
Promised A.M. P.M.	Phone when ready Yes ☒ No ☒

EPA #C

Name

Address

City

Other

Year-Make-Model 1982 308 | License No. SW11OD | Odometer 235625

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE. SAVE ☒ DISCARD ☒

Estimate Amount $ | Engine Size | VIN Number 2FFMA13A6D0046965

Revised Estimate $ | Date | Time | Description | Authorized By | INITIAL

Revised Estimate $ | Date | Time | Description | Authorized By | INITIAL

TEAR DOWN ESTIMATE: I understand that my vehicle will be reassembled in _____ days shown here if I choose not to authorize the service recommended.

* CODE N-NEW U-USED R-REBUILT

QTY	*	PART NO. OR DESCRIPTION		SALE
1		ENGINE OIL FILTER		25 00
1		SEAL RING		1 65

TOTAL PARTS ▶

TIRE PRESSURE CHECK SERVICE COMPLETED ☒
TIRE PRESSURE: LF 32 RF 32 LR 33 RR 32 (psi)
DECLINED ☒ Initial REASON:

SUBLET REPAIRS

TOTAL SUBLET REPAIRS ▶

OPER NO.	REPAIR ORDER — LABOR INSTRUCTION	LABOR CHG.
	OK SERVICE	
	CHECK OIL & FLUIDS + TIRE PRESSURE	

WARRANTY ON PARTS & LABOR

☒ 3 MONTHS OR 4,000 MILES WHICHEVER COMES FIRST.
☒ 6 MONTHS OR 6,000 MILES WHICHEVER COMES FIRST.
☒ 9 MONTHS OR 9,000 MILES WHICHEVER COMES FIRST.
☒ 12 MONTHS OR 12,000 MILES WHICHEVER COMES FIRST.
☒ NOT GUARANTEED - NEED ADDITIONAL SERVICE(S).

WARRANTY WORK MUST BE DONE AT THIS FACILITY AND DOES NOT INCLUDE TOW CHARGES OR CUSTOMER SUPPLIED PARTS OR USED PARTS. WARRANTY VOID IF DEFECT CAUSED BY MISUSE, ABUSE OR PERSONAL DAMAGE. A $25 PER DAY STORAGE FEE WILL BE CHARGED IF VEHICLE IS NOT PICKED UP AFTER 48 HRS OF COMPLETION OF REPAIRS.

QTY.		SALE
	QTS. OIL	
10	QTS. OIL 10W20/50	11.99 119 90
	LBS. GREASE	
	TOTAL OIL, GREASE	119 90

RECOMMENDED SERVICE:

1.
2.
3.
4.
5.

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

Authorized By _____

TOTAL LABOR ▶	180 00
PARTS	26 65
SUBLET REPAIRS	
OIL & GREASE	119 90
GAS	
SALES TAX	3 92
HAZARDOUS WASTE DISPOSAL FEE	8 00
TOTAL AMOUNT ▶	348 47

INVOICE COPY

Prancing Horse of California LLC

1390 Rollins Rd
Burlingame, CA 94010 US
+1 6505801930
prancinghorseca@gmail.com

INVOICE

BILL TO

INVOICE	1078
DATE	10/30/2021
TERMS	Due on Receipt
DUE DATE	10/30/2021

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Hours	Oil change Check all fluid levels, bleed brakes, fill tires to spec. Safety inspection.	1.50	165.00	247.50
Sales	Valvoline VR1 20w50	8	12.63	101.04T
Sales	UFI Oil filter	1	30.00	30.00T
Subcontracted Services	Smog check	1	98.00	98.00

1983 Ferrari 308 QV
Mileage 25,667

SUBTOTAL	476.54
TAX	12.45
TOTAL	488.99
BALANCE DUE	**$488.99**

016852

★ CODE N-NEW U-USED R-REBUILT M-OEM

QTY	★	PART NO. OR DESCRIPTION			SALE

MASTER MOTORS

FOREIGN - DOMESTIC
1339 ROLLINS ROAD
BURLINGAME, CA 94010
TEL: (650) 343-8223 BAR# ARD214988

State of California LICENSED SMOG CHECK STATION

Date 9-14-23
Time Received A.M. P.M.
Promised A.M. P.M.
Written By IGEVIN
Cust. Order No.
Phone when ready Yes ☐ No ☐

Name
Addre
Vin. No. ZFFMA13AGD0046965.
Year-Make-Model 83 FERRARI 308 | License No. SWIT012 | Odometer 25759
PHONE Bus. Res.

ESTIMATE AMT.	98 00
ADD'L AUTH. AMT.	
REVISED ESTIMATE	

DATE:
TIME:
APPROVED BY ☐ IN PERSON ☐ PHONE

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

Authorized By X

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE. _____ (SIGNATURE OR INITIALS)

OPERATION	LAB. CHG.	
Lubrication ☐		
Change Oil ☐		
Change Oil Filter Cart. ☐		
Service Air Cleaner ☐		
Change Trans. Oil ☐		
Adjust Transmission ☐		
Hazardous Waste ☐		
Pack Front Wheel Brgs. ☐		
Rotate Tires ☐		
Adjust Brakes ☐		
Retain Parts ☐		
Destroy Parts ☐		

OPER. NO.	REPAIR ORDER LABOR INSTRUCTION	INTERNAL		
	SMOG INSPECTION (A.3.M)		89	75

MATERIALS AND SUPPLIES

TOTAL PARTS

QTY.		SALE
	GALS. GAS	
	QTS. OIL	
	LBS. GREASE	
	TOTAL GAS OIL GREASE	

BILLING ☐ CASH ☐ CHARGE ☐ INTERNAL

OK'D BY

TEARDOWN ESTIMATE - PARTS AND LABOR
ORIGINAL ESTIMATES | AUTHORIZED BY
PHONE | DATE | TIME
REVISED ESTIMATES | REASON
ADDITIONAL COSTS | AUTHORIZED BY
IN PERSON PHONE #_____ DATE TIME

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above if I choose not to authorize the services recommended. INIT.

BY LAW, YOU MAY CHOOSE ANOTHER LICENSED SMOG CHECK FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS THAT THE SMOG CHECK TEST INDICATES ARE NECESSARY. A CUSTOMER WILL BE CHARGED FOR INSPECTION REGARDLESS OF PASS OR FAIL.

RECOMMENDED SERVICE:
1.
2.
3.
4.
5.

SPECIAL REPAIRS

TOTAL SPECIAL REPAIRS

Total Labor	89	75
Hazardous Waste Disposal		
Special Repairs		
Parts		
Tires		
Gas, Oil & Grease		
Paint & Body Shop		
S/C	8	25
Sales Tax		
TOTAL	98	00

Notice to Customer:
Please read important information on back. Return Old Parts ☐ Yes ☐ No

INVOICE COPY

AROCC - 365 - 4

Smog Check Vehicle Inspection Report (VIR)

www.esp-global.com

www.autorepair.ca.gov

Vehicle Information

Test Date/Time: 09/14/2023@13:11:42

Model Year:	1983	Make:	FERRARI	Model:	308
License:	5WIT012	State:	CA	VIN:	ZFFMA13A6D0046965
Engine Size:	2.90 L	Type:	Passenger Car	Transmission:	Manual
GVWR:	N/A	Test Weight:	3750	Cylinders:	8
Odometer:	25,759	Certification:	California	VLT Record #:	15684
Fuel Type:	Gasoline	Exhaust:	Single	Inspection Reason:	High Emitter Profile

Overall Test Results

Congratulations! Your vehicle passed the enhanced Smog Check inspection, which helps California reach its daily goal of removing an extra 100 tons of smog-forming emissions from the air. Thank you for keeping your vehicle well maintained.

Smog Check Certificate Number: IT167364

DMV ID Number: 6229T099I865

Your Smog Check certificate has been electronically transmitted to DMV.
Your certificate is valid for 90 days from date of issuance.
Please keep this copy for your records.

Emission Control Systems Visual Inspection/Functional Check Results

(Visual/Functional tests are used to assist in the identification of crankcase and cold start emissions which are not measured during the ASM test.)

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Not applicable	EGR Functional	Non Adjustable	Ignition Timing: N 00	Pass	Other Emission Related Components
Not Applicable	Fuel Cap Functional	Pass	Wiring to Sensors	Pass	Oxygen Sensor
Pass	Fuel Cap Visual	Not applicable	Fillpipe Restrictor	Pass	Liquid Fuel Leaks
Pass	Spark Controls	Not applicable	Fuel Evaporative Controls Functional		

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		%CO2	%O2	HC (PPM)			CO (%)			NO (PPM)			
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1339 Rollins Rd., Burlingame, CA 94010
(650) 343-8223
Station Number: RC214988

Technician Name/Number: NGUYEN, KEVIN/EO038442
Repair Tech Name/Number:
Software Version/EIS Number: 1905 / EP831026

I certify, under penalty of perjury, under the laws of the State of California, that I performed the inspection in accordance with all bureau requirements, and that the information listed on this vehicle inspection report is true and accurate.

9-14-23

Date

Technician's Signature