

## PALO ALTO SPEEDOMETER SERVICE

11057

723 EMERSON

PALO ALTO, CALIF.

DA. 3-0973

MATERIAL USED			
QUAN.	PART NO.	DESCRIPTION	AMOUNT
1		<i>Call</i>	250
		<b>TOTAL PARTS</b>	<i>250</i>

PHONE

DATE

*8-10*

196

NAME

ADDRESS

ORDER NO.

MAKE OF CAR

YEAR

MILEAGE

LICENSE NO.

LABOR ONLY — MATERIALS EXTRA

AMOUNT

*Repair work*

*1500*

TOTAL LABOR

MATERIAL

TAX

*250*

*10*

**TOTAL PARTS**

*250*

SPEEDOMETER REPAIRS GUARANTEED FOR 4 MONTHS

**TOTAL**

*1760*

# E & M PRECISION GRINDING

YOUR ORDER NO.

636 EMERSON STREET

AUTOMOTIVE MACHINISTS    MOTOR PARTS  
PALO ALTO, CALIFORNIA

DAvenport 2-3684

INVOICE NO.

02364

DATE

3/10/61

Sold to Doc H. Olland

Address \_\_\_\_\_

CREDIT	CASH	<input checked="" type="checkbox"/>	ON ACCT.	MDSE. RT.	PD. OUT
--------	------	-------------------------------------	----------	-----------	---------

QTY.	DESCRIPTION	PRICE	AMOUNT	
	Bal. assembly		35	00
	align rods		4	00
	Display eye (How)		4	00
	Rebuild piston		6	00
	Recut groove		6	00
	Mag parts		7	50
1	clutch & cone (rebuild)		27	10
1	nto Grant Rings	2226	17	80
	phone call 24 to Grant		2	00
ALL ACCOUNTS DUE AND PAYABLE ON 10TH OF MONTH FOLLOWING PURCHASE. INTEREST AT RATE OF 6% PER ANNUM CHARGED ON O.D. ACCOUNTS. TITLE TO REMAIN IN SELLER UNTIL FULL PURCHASE PRICE PAID. SELLER ENTITLED TO TAKE POSSESSION OF PROPERTY UPON DEFAULT IN ANY PAYMENT, AND, IN SUCH EVENT, ALL PAYMENTS MADE HEREUNDER SHALL BE FORFEITED AND SELLER MAY RESELL THE PROPERTY AND HOLD BUYER FOR ANY DEFICIENCY AFTER SUCH SALE. WAIVER OF ANY DEFAULT SHALL NOT CONSTITUTE WAIVER OF SUBSEQUENT DEFAULTS.			109	40
	RESALE TAX		1	89
	TOTAL		119	28

Rec'd by \_\_\_\_\_

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL, WITHIN 30 DAYS FROM DATE OF SALE.

# MATERIAL USED

QUAN.	PART NO.	DESCRIPTION	PRICE
1	208	Bag	0.94
7		Wheel Weights	1.75
		Disc End Cubic	2.75
		1 Chev Spring	10
			<u>944</u>

*[Handwritten signature]*

### OUTSIDE REPAIRS

Mount 2 tires 3.00  
Metal spring & Washers

12.60

### BROUGHT FORWARD

15.60

### TOTAL PARTS

QUAN.	ACCESSORY NO.	ACCESSORIES	PRICE
TOTAL ACCESSORIES			

801 ALMA ST.  
PALO ALTO, CALIF.

# DORN'S Safety Service

INVOICE

6189

DA. 3-3928

## COMPLETE AUTOMOTIVE REPAIRS --- SPECIALIZING IN

BRAKES • WHEEL ALIGNMENT • AUTO ELECTRIC SERVICE -

Official Brake and Headlight Station Scott McCulloch, Owner-Mgr.

NAME <i>Don Holland</i>		RECEIVED	DATE <i>2/4/61</i>
ADDRESS		PROMISED	CUSTOMER'S ORDER NO.
CITY		TERMS	ORDER WRITTEN BY
PHONE <i>DA 4-3311</i>			
MAKE <i>Bristol</i>	TYPE OR MODEL <i>Roadster</i>	YEAR	SER. NO. <i>45889</i>
			MTB. NO. <i>W 86565</i>
		LICENSE NO. <i>2EP310</i>	SPEEDOMETER <i>38322</i>

OPER. NO.	INSTRUCTIONS	
	Balance 4 wheels	8.00
	Adjust Brakes - Band + Pin + Shoe Clean Backing Plates + Brake Parts Adjust Brakes, Install 2 new Rear Springs	
	O.H. diff. Install new Ring & Pinion Bearings, Press Side Brag Axle Bag, & Seals,	
	Total Hours Spent on Car 19.7	135.00

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 streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

F. S.

PHONE WHEN READY: YES  NO

TOTAL LABOR	143.00
TOTAL PARTS	944
ACCESSORIES	
GAS, OIL & GREASE	
OUTSIDE REPAIRS	15.60
TAX	38
TOTAL AMOUNT	168.42

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

GAS, OIL AND GREASE	PRICE
GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS, OIL & GREASE	

DELIVERY TICKET

# HARRY GERIN

## WELDING SPECIALTIES & EQUIPMENT

3074 Lafayette St.

Santa Clara, Calif.

CHerry 8-8190

SOLD TO Superior Welding  
812 Sweeney  
Redwood City

DATE 4/6/61

Your Order No. \_\_\_\_\_

Your Requisition No. \_\_\_\_\_

Special Instructions \_\_\_\_\_

SHIPPED TO \_\_\_\_\_  
Same

Our Delivery No. D5472

SHIPPED VIA OT

Item No.	Quantity Ordered	Qty. Delivered	Quantity B.O.	ITEM DESCRIPTION	Net Unit Price	Item Amount	Invoice Total
	1	1		#726 Nitrogen Regulator			
	1	1		Victor Nitrogen Flowmeter <i>Victor Regulator</i>			

"Service Isn't Service Unless It's GOOD Service" WE TRY!!

DEPOSIT

# B. & H. EQUIPMENT CO.

TOTAL

\$ 3.00



**RENTALS - SALES - SERVICES**  
2100 EL CAMINO REAL - MOUNTAIN VIEW, CALIF.



RENTALS & SALES Yorkshire 8-8301

54275

TIME OUT

4.00 PM

TIME RETURNED

"PENINSULA'S LARGEST POWER GARDEN EQUIPMENT CENTER"

DATE April 14 19 61

Rented To Holland Dan Time Returnable: 5:30 P.M.  8:00 A.M.

Mail Address 180 Marvin Ave Other \_\_\_\_\_

Los Altos Phone No. WH 86868

Identification \_\_\_\_\_ Vehicle License No. \_\_\_\_\_ Driver's License No. \_\_\_\_\_

LESSOR HEREBY LEASES TO LESSEE THE FOLLOWING DESCRIBED PERSONAL PROPERTY UPON THE TERMS AND CONDITIONS SET FORTH ON THIS PAGE, AND AS FURTHER SET FORTH ON THE REVERSE SIDE HEREOF:

EQUIPT. NO.	HOUR RATE	DAY RATE	MINIMUM		BILLING
			HOURS	AMOUNT	
		1.75			
1			2A	1.75	1.75

**PAYMENT OF RENTAL:** All Rentals, under this agreement, are payable in cash in advance. This page and the reverse side hereof are to be read together as constituting one entire contract.

TAX .08

TOTAL

LESSOR: Jerrey LESSEE: X [Signature]

(CUSTOMER'S SIGNATURE)

# Palo Alto Motor Parts

DATE \_\_\_\_\_ 19 \_\_\_\_\_

INVOICE NO. **57812**

137 FOREST STREET • DAVENPORT 3-9038 • PALO ALTO, CALIF.

SOLD TO \_\_\_\_\_ YOUR ORDER NO. \_\_\_\_\_

ADDRESS \_\_\_\_\_

ALL CLAIMS AND RETURNED GOODS  
MUST BE ACCOMPANIED BY THIS  
BILL, WITHIN 30 DAYS FROM DATE

QUANTITY	PART NO.	DESCRIPTION	LIST EACH	LIST TOTAL	NET COST
1	qt	Gas fluid			260

*[Handwritten signature]*

ALL ACCOUNTS DUE AND PAYABLE ON THE 10TH OF MONTH FOLLOWING PURCHASE. INTEREST AT RATE OF 6% PER ANNUM CHARGED ON O. D. ACCOUNTS. TITLE TO REMAIN IN SELLER UNTIL FULL PURCHASE PRICE PAID. SELLER ENTITLED TO TAKE POSSESSION OF PROPERTY UPON DEFAULT IN ANY PAYMENT, AND, IN SUCH EVENT, ALL PAYMENTS MADE HEREUNDER SHALL BE FORFEITED AND SELLER MAY RESELL THE PROPERTY AND HOLD BUYER FOR ANY DEFICIENCY AFTER SUCH SALE. WAIVER OF ANY DEFAULT SHALL NOT CONSTITUTE WAIVER OF SUBSEQUENT DEFAULTS. IN THE EVENT LEGAL ACTION IS NECESSARY TO COLLECT THIS ACCOUNT, PURCHASER AGREES TO PAY REASONABLE ATTORNEY FEES.

SALES TAX	10
TOTAL	270

KEEP THIS INVOICE. WE DO NOT ITEMIZE AGAIN. Rec'd by \_\_\_\_\_

**RADIATORS**  
PUT IN FIRST CLASS SHAPE



# AL'S MENLO RADIATOR SHOP

804 EL CAMINO REAL

MENLO PARK, CALIF.,

*May - 11* 1961

*Cash*

M

<i>Core Radiator.</i>	<i>62.<sup>00</sup></i>			
<i>Radiator labor &amp; mat.</i>				

*Al Raynal*



# CENTRAL MOTOR SUPPLY

201 El Camino Real • REgent 6-4946  
SUNNYVALE, CALIFORNIA

1902

5-20-61

DATE

CUSTOMER ORDER NO.

NAME

ADDRESS

QUAN.	CATALOG NO.	DESCRIPTION	LIST EACH	NET EACH	NET AMOUNT
1	11091	W/lead			1 57
1	11209				1 56
1	68x5				31
1	68x6A				42
1	62x5				46
1	105x5				10
1	H8D- <del>42</del> 132				1 26
					5 67
					TAX 23
					TOTAL 5 90

TERMS: PAYMENT DUE BY 10TH OF MONTH FOLLOWING DATE OF INVOICE. INTEREST AT 1% PER MONTH WILL BE CHARGED ON OVERDUE ACCOUNTS.

REC'D BY

*[Handwritten signature]*



**GERALD S. BOOTHBY**  
829 HERMOSA WAY -- Davenport 4-2328  
MENLO PARK, CALIF.

DEALER FOR **SNAP-ON TOOLS** 5/26/61

Delivered To D. H. Holland

Address \_\_\_\_\_

QTY.	ITEM	EACH	TOTAL
1	D-4315W Lid	1	26
1	W-6A9 Wrench	1	53
1	W-F-100 Socket		75
			<hr/> 374
	<i>tax</i>		19
			<hr/> 3.93
<i>Paulson</i>			
21544-24			

Signature \_\_\_\_\_  
TERMS: 5% CASH DISCOUNT. BR. 10A



**SOUTHGATE MOTORS**  
 999 Alma Street Phone Davenport 5-5611  
 PALO ALTO, CALIFORNIA

10% Handling Charge on all Parts Returned After 15 Days.  
 Parts Not Returnable After 30 Days.

HILLMAN  
 SINGER  
 SUNBEAM



Sold To <u>Cash</u>		MDSE. RET'D	5048		
Address		SALESMAN	DATE <u>5, 31, 61</u>		
City		CASH	CHARGE	ORDER NO	
QUAN	PART NUMBER	DESCRIPTION	LIST PRICE	NET PRICE	TOTAL AMOUNT
	1	KL71418 KIT			236
RECEIVED BY		SUB TOTAL		236	
<b>THANK YOU</b>		TAX		09	
		TOTAL		245	



439 CALIFORNIA AVENUE  
 PALO ALTO, CALIFORNIA  
 Davenport 5-1123

DATE 6/11/61 195  
Cash

REG. NO.	CLERK	ACCOUNT FORWARDED
1		14519056 216
2		
3		Tax 09
4		
5		225
6		
7		
8		
9		
10		

**PAID**  
 18 MAY 29

YOUR ACCOUNT STATED TO DATE IF IN ERROR, RETURN AT ONCE

# ADAM AUTO SEAT COVERS

1027 ALMA STREET  
PALO ALTO, CALIF.  
DAvenport 5-2423  
SEAT COVERS  
FLOOR MATS

CONVERTIBLE TOPS  
FOAM RUBBER

UPHOLSTERING  
YARDAGE

CUSTOMER'S  
ORDER NO.

DATE 6-1 1961

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET.	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
	REPAIR <u>Seats</u> REPLACE		600
	SEAT COVERS READY-MADE <input type="checkbox"/> TAILOR-MADE <input type="checkbox"/>		
	INSTALLATION		
	REPLACE TOP <input type="checkbox"/> PADS <input type="checkbox"/> HEADLINING <input type="checkbox"/>		
	REPLACE CURTAIN <input type="checkbox"/> ZIPPER <input type="checkbox"/> RESEW <input type="checkbox"/>		
	RECOVER DOOR PANELS <input type="checkbox"/> ARM RESTS <input type="checkbox"/>		
	REPLACE FLOOR MAT <input type="checkbox"/>		
	INSERTS FRONT SEAT <input type="checkbox"/> REAR SEAT <input type="checkbox"/>		
	LABOR		
	AMOUNT	8% MANUFACTURING EXCISE TAX	
	ON ACCOUNT	4% SALES TAX	24
	BALANCE DUE	TOTAL	624

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

047916

RECEIVED BY \_\_\_\_\_





439 CALIFORNIA AVENUE  
PALO ALTO, CALIFORNIA  
DAvenport 5-1123

DATE 6/2 1951

M cash

REG. NO.	CLERK	ACCOUNT FORWARDED
1	<i>[Handwritten]</i>	<i>[Handwritten]</i>
2		
3		
4		
5	<i>[Handwritten]</i>	<i>[Handwritten]</i>
6		
7		
8		
9		<i>[Handwritten]</i>
10	<b>41</b>	

YOUR ACCOUNT STATED TO DATE. IF IN ERROR, RETURN AT ONCE.

# E & M PRECISION GRINDING

YOUR ORDER NO.

636 EMERSON STREET

AUTOMOTIVE MACHINISTS      MOTOR PARTS  
PALO ALTO, CALIFORNIA

DAvenport 2-3684

INVOICE NO.

02629

DATE

6/2/61

Sold to Don Holland

Address

CREDIT	CASH <input checked="" type="checkbox"/>	CHARGE	ON ACCT.	MDSE. RT.	PD. OUT
--------	--	--------	----------	--------------	---------

QTY.	DESCRIPTION	PRICE	AMOUNT
	straighten arm + brakeplate bal. pulley		10 00
	Magnaflux parts 2+4		10 00
1	306 Big	642	5 13
1	306 110	706	5 64
2	3304 11      0 460	920	7 36
	Greyhound pd		90
			39 03
			73
			39 76
		RESALE	TAX
		TOTAL	

ALL ACCOUNTS DUE AND PAYABLE ON 10TH OF MONTH FOLLOWING PURCHASE. INTEREST AT RATE OF 6% PER ANNUM CHARGED ON O.D. ACCOUNTS.  
TITLE TO REMAIN IN SELLER UNTIL FULL PURCHASE PRICE PAID. SELLER ENTITLED TO TAKE POSSESSION OF PROPERTY UPON DEFAULT IN ANY PAYMENT, AND, IN SUCH EVENT, ALL PAYMENTS MADE HEREUNDER SHALL BE FORFEITED AND SELLER MAY RESELL THE PROPERTY AND HOLD BUYER FOR ANY DEFICIENCY AFTER SUCH SALE. WAIVER OF ANY DEFAULT SHALL NOT CONSTITUTE WAIVER OF SUBSEQUENT DEFAULTS.

Rec'd by \_\_\_\_\_

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL, WITHIN 30 DAYS FROM DATE OF SALE.

# TRAILURENT



System Inc.

## RENTAL AGREEMENT

(Applicable to "Station and Return" Rentals Only)

Name D. HOLLAND  
 Address 180 MARVIN AVE  
LOS ALTOS WA 98565  
 City Los Altos Phone \_\_\_\_\_  
 Make of Car Buick Year 49  
 Lic. No. AVN 752 State CA  
 Oper. Lic. No. B1929031

RENTAL RATES	
3 HOURS OR LESS (minimum)	\$ 3.00
3 HOURS to 12 HOURS	3.50
12 HOURS to 24 HOURS	4.00
1 WEEK	14.00
Per each DAY following 1 week	1.95

"500" Series Trailer \$1 extra for size on Hour of Day Schedule

1 WEEK	\$18.00
PER DAY OVER 1 WEEK	2.50

Bumper Hitch \$1 per day, \$3.50 per wk.  
 Hand Truck \$1.50 per day with trailer  
 Hand Truck \$2.00 per day without trailer

I, the undersigned, as lessee, do rent, and hire the following so designated trailer and/or other equipment, accessories from Lessor, at the above rates, for a period of \_\_\_\_\_ hours

Trailer \_\_\_\_\_ Hitch yes Ball yes Hand Truck \_\_\_\_\_ Misc. \_\_\_\_\_  
 Number Yes or No Yes or No Yes or No

- I agree that the trailer and/or other equipment is in good and usable condition, and I will return same to the Lessor or his Agent at the expiration of the above-stated period of time, in the same condition as when delivered to me, reasonable wear alone excepted, and I WILL PAY FOR ANY REPAIRS NECESSARY TO RESTORE SAID TRAILER AND/OR OTHER EQUIPMENT TO ITS ORIGINAL CONDITION. I understand that the maximum load capacity of the trailer is 1500 lbs., and I further agree not to load the same beyond this capacity limitation.
- I agree to be solely responsible for the consequences of loading or other malfeasances or violations of law and I agree to pay any and all costs for damages arising from any collision with said trailer and/or other equipment. In the event of accident, I agree to furnish Lessor within 24 hours after the accident with a written report and account of the accident together with names and addresses of witnesses thereto. It is further understood and agreed that lessee has inspected the leased equipment and the manner of attachment to his vehicle and delivery to him, and assumes all risk and agrees to hold Lessor harmless from any and all claims arising out of property damage and/or bodily injury to the lessee or any other person.
- I understand and agree that the Lessor or his Agent is not liable for any repairs, bills or other obligations contracted by me against said trailer and/or other equipment unless written consent to which has been first obtained from Lessor.
- I agree to give no other person permission to use said trailer and/or other equipment and I understand that the Lessor's consent is strictly limited to the express consent provided in this contract. I agree that said trailer will not be taken out of the State from which it is rented except with the written consent of the Lessor endorsed upon this contract and upon payment of the rates established for the State or States to which the trailer is to be taken.
- I understand and agree that in the event repairs are reasonably necessitated as a result of my use I shall be liable for regular rental charges during such repair period, provided further that I shall not be liable for rental during repair period if such repairs are necessitated by causes beyond my reasonable control.
- I agree that if Lessor is subjected to any expense in enforcing or availing himself of any of the terms of this contract or in protecting his interest or rates under this contract, or in said property, or in locating or retaking possession of said property, will pay the Lessor any and all such expenses including but specifically not limited to, a reasonable Attorney's fee and Court costs.

RENTAL DEPOSIT 15.00 HAND TRUCK DEPOSIT \_\_\_\_\_ CHECKED IN BY \_\_\_\_\_

Date Out: <u>June 2</u>	Trailer Rental	
Time Out: _____	A.M. P.M.	
Time In: _____	A.M. P.M.	2 00
Date In: <u>June 4</u>	Other Charges	2 00
	TOTAL	2 00

Signed [Signature] Lessee

Lessor: By [Signature]

17782

N2687, W.P.C.





DEPOSIT

\$ 500

# B. & H. EQUIPMENT CO.

TOTAL

## RENTALS - SALES - SERVICES

2100 EL CAMINO REAL - MOUNTAIN VIEW, CALIF.

RENTALS & SALES Yorkshire 8-8301

"PENINSULA'S LARGEST POWER GARDEN EQUIPMENT CENTER"



56839

TIME OUT

5.4 JUN 5

TIME RETURNED

5.4 JUN 12

DATE 6-5-61 19\_\_

Rented To Holland

Time

Returnable: 5:30 P.M.  8:00 A.M.

Mail Address 180 Marvin Ave. St.

Other

Phone No. WH8-0565

Identification

Vehicle License No.

Driver's License No.

LESSOR HEREBY LEASES TO LESSEE THE FOLLOWING DESCRIBED PERSONAL PROPERTY UPON THE TERMS AND CONDITIONS SET FORTH ON THIS PAGE, AND AS FURTHER SET FORTH ON THE REVERSE SIDE HEREOF:

EQUIPT. NO.	HOUR RATE	DAY RATE	MINIMUM		BILLING
			HOURS	AMOUNT	
	<u>1/2 Ton floor jack</u>		<u>24</u>	<u>175</u>	

Paid  
\$

PAYMENT OF RENTAL: All Rentals, under this agreement, are payable in cash in advance. This page and the reverse side hereof are to be read together as constituting one entire contract.

TAX

LESSOR:

LESSEE: X

[Signature]  
(CUSTOMER'S SIGNATURE)

TOTAL 8<sup>00</sup>



439 CALIFORNIA AVENUE  
PALO ALTO, CALIFORNIA  
DAvenport 5-1123

DATE 6-5 1956

M Bob  
Halland

REG. NO.	CLERK	ACCOUNT FORWARDED
1		
2	26012	Halland
3		
4		25
5		30
6		400
7		
8		
9		
10		

19

YOUR ACCOUNT STATED TO DATE. IF IN ERROR, RETURN AT ONCE.

SHIPPING MEMORANDUM

No. 05314

TILLEY MANUFACTURING CO., INC.

Gaskets  
Packing  
Felt  
Cork  
Fibre  
Leather  
Mechanical  
& Industrial Products

1161 Folsom St.



Phone: UN derhill 1-2644

San Francisco, Calif., 6/6 1961

Delivered to Don Halland

Our Order No. 9393

Address

Your Order No. Carl Sale

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	1/64 Steel Washers 1 1/8 x 1 1/8		
4	1/32		\$ 5.00
8	1/16		30
			5.20

**PAID**

1961

TILLEY MANUFACTURING CO., INC.  
PACKED BY PER Carl Sale SHIPPED

REQUIRED BY	GROSS WEIGHT	CONTAINERS

Received above in good condition

OFFICE COPY

26009 BARCO INC. - OAKLAND

439 CALIFORNIA AVE.  
 Phone DAvenport 5-1123  
 Palo Alto, Calif.

Bankamericard, 1st National  
 & International Charge Plans



YOUR ORDER NO. \_\_\_\_\_

62538

DATE 6/16/61 196

SALES		RETURNS	
CASH	CHGE.	CASH	CREDIT
<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>

*Cash Payment*

SOLD TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL WITHIN 30 DAYS FROM DATE.

QNTY.	B/O	NO. SHIP	PART NO.	DESCRIPTION	LIST	TOTAL	NET COST
2			ICB 18228	Monroe Schlock		990 1980	1590
				#19			
				6/5/61			

ALL ACCOUNTS DUE AND PAYABLE ON THE 10TH OF MONTH FOLLOWING PURCHASE. INTEREST AT RATE OF 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS. TITLE TO REMAIN IN SELLER UNTIL FULL PURCHASE PRICE PAID. SELLER ENTITLED TO TAKE POSSESSION OF PROPERTY UPON DEFAULT IN ANY PAYMENT, AND IN SUCH EVENT, ALL PAYMENTS MADE HEREUNDER SHALL BE FORFEITED AND SELLER MAY RESELL THE PROPERTY AND HOLD BUYER FOR ANY DEFICIENCY AFTER SUCH SALE. WAIVER OF ANY DEFAULT SHALL NOT CONSTITUTE WAIVER OF SUBSEQUENT DEFAULTS. IN THE EVENT LEGAL ACTION IS NECESSARY TO COLLECT THIS ACCOUNT PURCHASER AGREES TO PAY REASONABLE ATTORNEY FEES.

CALIF. SALES TAX

TOTAL

KEEP THIS INVOICE WE DO NOT ITEMIZE AGAIN REC'D BY \_\_\_\_\_

*H. J. Hallan*

64  
 16.54<sup>00</sup>

W. R. "DUKE" DUCLOS

S. P. "PHIL" FARBER

No. 2760

# CONCOURS BODY SHOP

787 INDUSTRIAL ROAD - SAN CARLOS



Specializing in Foreign and Domestic SPORTS CARS

LYTELL 1-3444

NAME

*Cash*

DATE

*6-7-61*

ADDRESS

PHONE NO.

MAKE & MODEL

*Arnott  
Bristol*

License No. & State

MOTOR NO.

SERIAL NO.

MILEAGE

Operation No.

DESCRIPTION OF WORK

AMOUNT

*Repair air scoop*

*[Signature]*

Outside labor

TOTAL LABOR

TOTAL PARTS

TOTAL PARTS

I hereby authorize repair work to be done as described above with necessary parts, to be listed at your regular prices. I agree to pay cash on delivery of car or on satisfactory terms to you; and until paid in full it shall constitute a lien on this car. I further agree that you will not be held responsible for car or articles left in car in case of fire, theft, accidents or other causes beyond your control. My car may be driven by your employees for road tests at my own risk. Storage will be charged 48 hours after repairs are completed.

TAX

TOTAL

*14.00*

WORK AUTHORIZED BY

RECEIVED BY

OUR NUMBER

4802

DATE

June 15-1961

CUSTOMER'S ORDER

SALESMAN

TERMS

F. O. B.

Sold To

Dan Holland  
180 Marvin Ave  
Los Altos

Shipped To

Address

INVOICE

Str 1 Annett Bristol Wheel

7.00

Paul  
Jack

THIS WORK AUTHORIZED BY

H. J. Sullivan

Rediform  
7H 721

NO PARTS ACCEPTED FOR CREDIT WITHOUT PRIOR PERMISSION AND REFERENCE TO INVOICE NUMBER. A 10% HANDLING CHARGE WILL BE MADE FOR PARTS RETURNED FOR CR



PENINSULA BRITISH CARS, Inc.  
MG-Austin-Morris-Magnette-Healey-Jaguar

PARTS & SERVICE DEPT.  
33 ENCINA AVENUE  
Davenport 1-3071

OFFICE & SALES DEPT.  
805 EL CAMINO REAL  
Davenport 6-9880

PALO ALTO, CALIFORNIA

CUSTOMER'S  
ORDER NO.

DATE 6-16-61 196

SOLD TO

ADDRESS

SALESMAN

CASH	M/DSE. SOLD CHARGE	C. O. D.	M/DSE. RETD.		REC'D ON	ACC'T	NOTE	DESCRIPTION	PRICE	AMOUNT
			CASH	CREDIT						
QUANTITY	PARTS NUMBER									
1								2 doors	365	7.30
									777	29
									154	7.59

2

PAID BY

RECEIVED BY

A 2382

ALL claims and returned goods MUST be accompanied by this bill

©/M

# MATERIAL USED

QUAN.	PART NO.	DESCRIPTION	PRICE
1		Repaired Brake	2 16
8		Wheel Weights	2 00
			416
OUTSIDE REPAIRS			
BROUGHT FORWARD			
TOTAL PARTS			

QUAN.	ACCESSORY NO.	ACCESSORIES	PRICE
TOTAL ACCESSORIES			

801 ALMA ST.  
PALO ALTO, CALIF.

## DORN'S Safety Service

INVOICE

6627

DA. 3-3928

COMPLETE AUTOMOTIVE REPAIRS --- SPECIALIZING IN

BRAKES • WHEEL ALIGNMENT • AUTO ELECTRIC SERVICE

Official Brake and Headlight Station

Scott McCulloch, Owner-Mgr.

NAME <i>Don Holland</i>		RECEIVED A. M. P. M.	DATE <i>6/20/61</i>
ADDRESS		PROMISED A. M. P. M.	CUSTOMER'S ORDER NO.
CITY <i>L.A.</i>	PHONE	TERMS	ORDER WRITTEN BY
MAKE <i>Briskel</i>	TYPE OR MODEL	YEAR	SER. NO.
			MTR. NO.
LICENSE NO.		SPEEDOMETER	

OPER. NO.	INSTRUCTIONS	
	<i>Bot 3 wheel</i>	<i>6 00</i>
	<i>Wheel Align 3 times</i>	<i>1 50</i>
	<i>Prepare Bot, Connection</i>	<i>3 00</i>

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 streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

F. S.

PHONE WHEN READY: YES  NO

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 AND GREASE	PRICE
	GALS. GAS @	
	QTS. OIL @	
	LBS. GREASE @	
	TOTAL GAS, OIL & GREASE	

TOTAL LABOR	<i>24 00</i>
TOTAL PARTS	<i>4 16</i>
ACCESSORIES	
GAS, OIL & GREASE	
OUTSIDE REPAIRS	
TAX	<i>17</i>
TOTAL AMOUNT	<i>28 33</i>



# Zoske & Chick

Distributors of BRAKE SUPPLIES  
HYDRAULIC - VACUUM - AIR  
HOWARD ZOSKE, Mgr.

INVOICE NO. **72436**

718 EMERSON PALO ALTO, CALIF DA 3-0294

NAME Varian Assoc.  
ADDRESS \_\_\_\_\_

DATE <u>10/25/61</u>	MILEAGE
CUSTOMER ORDER NO.	
ACCOUNT NO.	
<input checked="" type="checkbox"/> CASH	<input type="checkbox"/> CHARGE
<input type="checkbox"/> RESALE	<input type="checkbox"/> CREDIT

QTY.	DESCRIPTION	MATERIAL LIST	LABOR NET
<u>24</u>	<u>3-7 B...</u>		
<u>25</u>	<u>2 1/2 x 3/8 lining</u>	<u>893</u>	
		<u>918</u>	<u>75</u>
			<u>689</u>



ALL MATERIALS AND WORKMANSHIP FULLY GUARANTEED

In the event of action being necessary to collect any part of this bill, I will pay collection costs and such attorney fees as the court shall adjudge reasonable.

AUTHORIZED BY \_\_\_\_\_  
RECEIVED BY \_\_\_\_\_

ACC'T NO.	TOTAL LABOR		
	TOTAL MATERIAL		<u>689</u>
		TAX	<u>28</u>
		TOTAL AMOUNT	<u>7.17</u>





OFFICIAL RECEIPT

# QANTAS

No 7606

AUSTRALIA'S OVERSEAS AIRLINE

ISSUED BY Sto Carro OFFICE 3/23/62 196

RECEIVED FROM <u>D.H. Holland</u>		BY <u>CASH</u>	THE SUM OF <u>\$ 81</u> <del>48</del> <u>00</u>	
STAMP	IN PAYMENT OF <u>061/2100865</u>	FOR QANTAS EMPIRE AIRWAYS LIMITED INCORPORATED IN QUEENSLAND		
		<u>E. Beuster</u> (CASHIER)		

QANTAS FORM 1038

PRINTED IN AUSTRALIA

## E & M

### PRECISION GRINDING

YOUR ORDER NO.

636 EMERSON STREET

AUTOMOTIVE MACHINISTS MOTOR PARTS  
PALO ALTO, CALIFORNIA

DAvenport 2-3684

INVOICE NO.

**03918**

DATE

5/31/62

Sold to Don Holland  
Address 180 Marin Ave. Los Altos

QTY.	DESCRIPTION	CREDIT	CASH	CHARGE	ON ACCT.	MDSE. RT.	PD. OUT
					PRICE		AMOUNT
1	Rebuild clutch						30.00
6	Mag. C. Rods						7.50
	Cut side of rods						24.00
	Cut back grooves in rods						15.00
							76.50
							3.06
							<u>79.56</u>
						RESALE	TAX
Rec'd by _____						TOTAL	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL, WITHIN 30 DAYS FROM DATE OF SALE.

ALL ACCOUNTS DUE AND PAYABLE ON 10TH OF MONTH FOLLOWING PURCHASE. INTEREST AT RATE OF 6% PER ANNUM CHARGED ON O.D. ACCOUNTS.  
TITLE TO REMAIN IN SELLER UNTIL FULL PURCHASE PRICE PAID. SELLER ENTITLED TO TAKE POSSESSION OF PROPERTY UPON DEFAULT IN ANY PAYMENT, AND, IN SUCH EVENT, ALL PAYMENTS MADE HEREUNDER SHALL BE FORFEITED AND SELLER MAY RESELL THE PROPERTY AND HOLD BUYER FOR ANY DEFICIENCY AFTER SUCH SALE. WAIVER OF ANY DEFAULT SHALL NOT CONSTITUTE WAIVER OF SUBSEQUENT DEFAULTS.

PRINTED BY THE STANDARD REGISTER CO. - PAC. DIV. - U.S.A.

# E & M PRECISION GRINDING

YOUR ORDER NO.

636 EMERSON STREET

AUTOMOTIVE MACHINISTS      MOTOR PARTS  
PALO ALTO, CALIFORNIA

DAvenport 2-3684

INVOICE NO.  
**03919**

DATE  
**5/31/62**

Sold to Dave Holland

Address \_\_\_\_\_

CREDIT	CASH	CHARGE	ON ACCT.	MDSE. RT.	PD. OUT
--------	------	--------	----------	-----------	---------

QTY.	DESCRIPTION	PRICE	AMOUNT
	Balance pistons Fly wheel, Clutch + Front Pulley		25.00
	Hone Cylinders to .006		12.00
	Fit pins align rods		9.00
	Reground Valve seats		14.00
	Knurl pistons		8.00
	Check push rods		2.00
	Install Wisend's head (guides)		12.00
	Mag. front end parts		8.00
			90.00

ALL ACCOUNTS DUE AND PAYABLE ON 10TH OF MONTH FOLLOWING PURCHASE. INTEREST AT RATE OF 6% PER ANNUM CHARGED ON O.D. ACCOUNTS.

TITLE TO REMAIN IN SELLER UNTIL FULL PURCHASE PRICE PAID. SELLER ENTITLED TO TAKE POSSESSION OF PROPERTY UPON DEFAULT IN ANY PAYMENT, AND, IN SUCH EVENT, ALL PAYMENTS MADE HEREUNDER SHALL BE FORFEITED AND SELLER MAY RESELL THE PROPERTY AND HOLD BUYER FOR ANY DEFICIENCY AFTER SUCH SALE. WAIVER OF ANY DEFAULT SHALL NOT CONSTITUTE WAIVER OF SUBSEQUENT DEFAULTS.

RESALE	TAX
	TOTAL

Rec'd by \_\_\_\_\_

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL, WITHIN 30 DAYS FROM DATE OF SALE.



# E & M PRECISION GRINDING

YOUR ORDER NO.

636 EMERSON STREET

AUTOMOTIVE MACHINISTS      MOTOR PARTS  
PALO ALTO, CALIFORNIA

DAvenport 2-3684

INVOICE NO.

04281

DATE

9/15/62

Sold to

*Dan Hollarp*

Address

CREDIT	CASH	CHARGE <input checked="" type="checkbox"/>	ON ACCT.	MDSE. RT.	PD. OUT
--------	------	--	----------	--------------	---------

QTY.	DESCRIPTION	PRICE	AMOUNT
	<i>face flymtd</i>		9 00
	<i>pal. fly and covs</i>		8 00
			17 00

ALL ACCOUNTS DUE AND PAYABLE ON 10TH OF MONTH FOLLOWING PURCHASE. INTEREST AT RATE OF 6% PER ANNUM CHARGED ON O.D. ACCOUNTS.  
TITLE TO REMAIN IN SELLER UNTIL FULL PURCHASE PRICE PAID. SELLER ENTITLED TO TAKE POSSESSION OF PROPERTY UPON DEFAULT IN ANY PAYMENT, AND, IN SUCH EVENT, ALL PAYMENTS MADE HEREUNDER SHALL BE FORFEITED AND SELLER MAY RESELL THE PROPERTY AND HOLD BUYER FOR ANY DEFICIENCY AFTER SUCH SALE. WAIVER OF ANY DEFAULT SHALL NOT CONSTITUTE WAIVER OF SUBSEQUENT DEFAULTS.

Rec'd by \_\_\_\_\_

RESALE	TAX
TOTAL	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL, WITHIN 30 DAYS FROM DATE OF SALE.

E & M  
 PRECISION GRINDING  
 636 Emerson Street  
 Palo Alto, Calif.

Oct. 1 - 1962

Dan H. Holland  
180 Marvian  
Los Altos Calif.

PLEASE DETACH THIS STUB AND MAIL WITH REMITTANCE

DATE	ITEMS	CHARGES	CREDITS	BALANCE
Sept 15	04281	17.00		17.00