ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

*CODE N-NEW U-USED R-REBUILT

QTY.	*	PART NO. OR DESCRIPTION	SALE AMOUNT

TOTAL PARTS

OUTSIDE-SUBLET REPAIRS

1		Blast & prime body	837 50

PLEASE INITIAL HERE _____ TOTAL SUBLET REPAIRS 837 50

FOLLOWING REPAIRS RECOMMENDED

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

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

DAWN'S RESTORATION & REPAIR

2701 21st. Street – Phone (916) 455-5010
Sacramento, California 95818
BAR No. AJ 090390 R

009310
REPAIR ORDER

NAME [redacted] DATE 8/20/98

ADDRESS [redacted]

CITY STATE ZIP

PHONE YES ☐ NO ☐ RES. ☐ BUS. ☐

YEAR	MAKE	TYPE OR MODEL
59		356

VEH. I.D.#

MILEAGE Mi 69 LIC. # MOTOR #

TIME REC'D	TIME PROM.	GROSS VEH. WT.	ORD. WRITTEN BY	CUST. ORDER NO.
A.M. P.M.	A.M. P.M.			

OPER. NO. REPAIR ORDER - DESCRIPTION OF WORK

40.0 Disassemble Car & blast

Paid #0175

Thank You

40.0

ORIGINAL ESTIMATE $ 3,000.00 DATE 8/22 PH # TIME 4:30 BY CH

REVISED ESTIMATE $ DATE PH # TIME BY

REVISED ESTIMATE $ DATE PH # TIME BY

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

Tel. _____ Best time to call _____

Replaced parts requested by customer YES ☐ NO ☐

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. 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate. "BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJ[redacted]

LABOR CHARGE PER HR.	
MAINTENANCE INSPECTION ☐	
LUBRICATION ☐	
CHANGE OIL GRADE ☐	
CHANGE OIL FILTER CART. ☐	
TRANS. ☐	
DIFF. ☐	
ROTATE TIRES ☐	
ALIGN FRONT END ☐	
☐	
TOTAL LABOR	2000
TOTAL PARTS	
GAS, OIL, GREASE	
HAZARDOUS WASTE DISPOSAL	
SUBLET REPAIRS	837 50
SMOG CERTIFICATE	
SUB TOTAL	
TAX	
PAY THIS AMOUNT	3437 50

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE

SEE IMPORTANT INFORMATION ON BACK

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

THANK YOU

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

*CODE N-NEW U-USED R-REBUILT

DAWN'S RESTORATION & REPAIR

2701 21st. Street -- Phone (916) 455-5010
Sacramento, California 95818
BAR No. AJ 090390 R

009338
REPAIR ORDER

Y.	*	PART NO. OR DESCRIPTION	SALE AMOUNT
		pan set	299 95
		battery pan	69 50
		jack spurs	59 —
		inner front rail	136 —
	V	front suspension stops	25 —
		rear stamp steel	1320
		bottle undercoat	2092
		TOTAL PARTS	62357
		OUTSIDE-SUBLET REPAIRS	
		PLEASE INITIAL HERE _____ TOTAL SUBLET REPAIRS	
		FOLLOWING REPAIRS RECOMMENDED	

NAME [redacted] DATE 11/18/98

ADDRESS

CITY STATE ZIP

PHONE YES ☐ NO ☐ RES. ☐ BUS. ☐ YEAR 59 MAKE TYPE OR MODEL 356

VEH. I.D.#

MILEAGE LIC. # MAN388 MOTOR #

TIME REC'D	TIME PROM.	GROSS VEH. WT.	ORD. WRITTEN BY	CUST. ORDER NO.
A.M. P.M.	A.M. P.M.			

LABOR CHARGE PER HR.

MAINTENANCE INSPECTION	☐
LUBRICATION	☐
CHANGE OIL GRADE	☐
CHANGE OIL FILTER CART.	☐
TRANS.	☐
DIFF.	☐
ROTATE TIRES	☐
ALIGN FRONT END	☐
	☐

OPER. NO.	REPAIR ORDER - DESCRIPTION OF WORK
2.0	Remove floor pans
3.0	Install floor pans
5.0	R&R battery pan
2.0	" jack spurs
5.0	" inner front ~~rail~~ battery pan
1.0	Repair tunnel for inverter
2.0	Reinstall front suspension stops
	Paid ck #127 Thank You
40.0	

ORIGINAL ESTIMATE $ 3200.00 DATE PH # TIME 11/18 BY CH

REVISED ESTIMATE $ DATE PH # TIME BY

REVISED ESTIMATE $ DATE PH # TIME BY

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

Tel. _____ Best time to call _____

Replaced parts requested by customer YES ☐ NO ☐

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. 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate. "BY LAW YOU MAY ... REPAIRS OR ...

[redacted]

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

TOTAL LABOR	2600		
TOTAL PARTS	62357		
GAS, OIL, GREASE			
HAZARDOUS WASTE DISPOSAL			
SUBLET REPAIRS			
SMOG CERTIFICATE			
U/L	50	48	
SUB TOTAL			
TAX	4833		
PAY THIS AMOUNT	332438		

THANK YOU

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

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

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

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

DAWN'S RESTORATION & REPAIR

2701 21st. Street -- Phone (916) 455-5010
Sacramento, California 95818
BAR No. AJ 090390 R

009518

REPAIR ORDER

*CODE N-NEW U-USED R-REBUILT

Y.	*	PART NO. OR DESCRIPTION	SALE AMOUNT
		Bottles undercoat	30 —
		5 1/2" chrome rims	240 —
		4 1/2" " "	140 —
		tail light seals	36 —
		" rubber boots	10 —
		hood seal	20 92
		" screw kit	5 06
		steel brake line	8 93
	U	trailing arms (exchange)	40 —
		master cylinder	112 —
		horn rebuild kit	11 65
		black semi-gloss paint	42 20
	U	headlight ring	10 —
		wiring harness	107 65
		H-4 Hardware headlights	74 —
		6V H-4 bulbs	2 10
		headlight glass	27 38
		" seals	8 10
		" toforder "	7 65
		"Porsche" emblems	64 76
		front koni shocks	237 —
		rear " "	237 —
		TOTAL PARTS	

OUTSIDE-SUBLET REPAIRS

		paint body complete	6 60 00 —
		" top bows & headliner	312 50
		dust bows & primer	109 40
		ignition key for hood locks & duplicate	25 30

PLEASE INITIAL HERE _____ TOTAL SUBLET REPAIRS 7,047 20

FOLLOWING REPAIRS RECOMMENDED

Pd ck 7,500 — 4/23/99
Paid ck 9,000 — 12/10/99 paint
Paid ck 9,500 — 2/11/00
" " 7,000 — 5/23/00

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

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

NAME [redacted] DATE 23 April 99

ADDRESS

CITY STATE ZIP

PHONE YES ☐ NO ☐ RES. ☐ BUS. ☐

YEAR	MAKE	TYPE OR MODEL
59	1	356

VEH. I.D.# 8 6 0 4 5

MILEAGE 0000 LIC. # NO PLATE MOTOR #

TIME REC'D	TIME PROM.	GROSS VEH. WT.	ORD. WRITTEN BY	CUST. ORDER NO.
A.M. P.M.	A.M. P.M.			

LABOR CHARGE PER HR. _____

MAINTENANCE INSPECTION	☐		
LUBRICATION	☐		
CHANGE OIL GRADE	☐		
CHANGE OIL FILTER CART.	☐		
TRANS.	☐		
DIFF.	☐		
ROTATE TIRES	☐		
ALIGN FRONT END	☐		
	☐		

OPER. NO.	REPAIR ORDER - DESCRIPTION OF WORK	
68.	Body work complete	
10.	Mask & undercoat inside underside, front luggage area & engine compt	
2.0	Remove all trunk stuff & clean up	
2.0	Overhaul both tail lights - replace seals	
	~~Mask & paint vents~~	
1.0	Install hood seal	
.5	" steel brake line through tunnel	
.5	" front trailing arms	
2.0	Rebuild both front horns	
2.0	Mask & paint under dash (black)	
1.0	Install master cylinder & pedal assy	
1.0	" front wiring harness	93.01

ORIGINAL ESTIMATE $ 6.0 per list DATE 4/23 PH # TIME BY (H)

REVISED ESTIMATE $ DATE PH # TIME BY

REVISED ESTIMATE $ DATE PH # TIME BY

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

Tel. _____ Best time to call _____

Replaced parts requested by customer YES ☐ NO ☐

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. 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate. "BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."

X _____

TOTAL LABOR	60 45 —
TOTAL PARTS	265 40
GAS, OIL, GREASE	
HAZARDOUS WASTE DISPOSAL	
SUBLET REPAIRS	7,047 20
SMOG CERTIFICATE	
SUB TOTAL	
TAX	205 48
PAY THIS AMOUNT	15,949 08

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

THANK YOU

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE

SEE IMPORTANT INFORMATION ON BACK

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

*CODE N-NEW U-USED R-REBUILT

DAWN'S RESTORATION & REPAIR

2701 21st. Street -- Phone (916) 455-5010
Sacramento, California 95818
BAR No. AJ 090390 R

009628

REPAIR ORDER

*	PART NO. OR DESCRIPTION	SALE AMOUNT
	King pin kit	22 43
	link " "	97 40
V	tie rod end	10 —
	tie rod end boots	31 80
	Koni steering dampner	102 70
V	link pin assys	50 —
	steering coupler	4 42
	front wheel cylinders	46 —
R	" brake shoes	50 —
	spring kit (brake)	15 —
	front brake hoses	25 80
	front wheel seals	7 04
	" inner bearings	26 86
	" outer "	29 38
	wiper shaft seals	18 —
	Drakz emblem	18 65
	11600 emblem	23 45
	rear reflectors	53 82
	front horn grilles seals	24 —
	" " "	50 —
	clear t/s lenses	40 50
	turn signal lense seals	8 75
	TOTAL PARTS	1171 —

OUTSIDE-SUBLET REPAIRS

	machine drums	25 —
	rechrome	3000 —

PLEASE INITIAL HERE _____ TOTAL SUBLET REPAIRS 3025 —

FOLLOWING REPAIRS RECOMMENDED

pd 550.00 12/6/99
pd in full 2/11/00

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

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

NAME [redacted] DATE 23 Apr 99

ADDRESS

CITY STATE ZIP

PHONE YES ☐ NO ☐ RES. ☐ BUS. ☐

YEAR	MAKE	TYPE OR MODEL
59	D	356

VEH. I.D.# 8160 45

MILEAGE 0000 LIC. # NO PLATE MOTOR #

TIME REC'D	TIME PROM.	GROSS VEH. WT.	ORD. WRITTEN BY	CUST. ORDER NO.
A.M. P.M.	A.M. P.M.			

OPER. NO.	REPAIR ORDER - DESCRIPTION OF WORK
2.0	Rebuild front headlights - install H-4's
4.0	Overhaul deck lid & hood hinges
7.0	Install front shocks, tie rod assys - replace R.H. Overhaul R.H. tie rod link assy, Install steering box
6.0	Install front brakes, Replace cylinders, hoses Replace all wheel bearings
	Rebuild & install wiper motor
	Install DRAKZ emblem on front fender
6.0	" rear tail reflectors
	" front horn grille seals & turn signal assys
	" " "
4.0	Wire fuse box - wiper motor & switches
	Install "porsche" dash emblem

ORIGINAL ESTIMATE $ 1,W#9518 DATE 11/23/99 PH# TIME BY CH

REVISED ESTIMATE $ DATE PH # TIME BY

REVISED ESTIMATE $ DATE PH # TIME BY

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

Tel. _____ Best time to call _____

Replaced parts requested by customer YES ☐ NO ☐

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. 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate. "BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."

X _____

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

LABOR CHARGE PER HR. _____

MAINTENANCE INSPECTION	☐	
LUBRICATION	☐	
CHANGE OIL GRADE	☐	
CHANGE OIL FILTER CART.	☐	
TRANS.	☐	
DIFF.	☐	
ROTATE TIRES	☐	
ALIGN FRONT END	☐	
	☐	

TOTAL LABOR 29.0	1885 —
TOTAL PARTS	1171 —
GAS, OIL, GREASE	
HAZARDOUS WASTE DISPOSAL	
SUBLET REPAIRS	3025 —
SMOG CERTIFICATE	
SUB TOTAL	
TAX	90 75
PAY THIS AMOUNT	6,171 75

THANK YOU

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE

SEE IMPORTANT INFORMATION ON BACK

DAWN'S RESTORATION & REPAIR

2701 21st. Street -- Phone (916) 455-5010
Sacramento, California 95818
BAR No. AJ 090390 R

009629

REPAIR ORDER

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

*CODE N-NEW U-USED R-REBUILT

*	PART NO. OR DESCRIPTION	SALE AMOUNT
	fuse box buffer	1 23
U	horn relay	20 —
	rubber hood for wiring	38 50
	rear torsion seals	59 20
	bellows boots (throttle rod)	11 90
	pedal buffers (pedal assy)	8 10
U	contactor holder	50 —
	brush kits (contactor)	27 75
20	6x1.0 x 16 bolts	2 40
10	" " nuts	1 60
10	" flat washers	1 40
2	hood handle seals	9 95
1	speedometer cable	6 42
1	aluminum body trim	122 40
6	"T" nuts	29 75
3	threshold mats	15 30
2	" "U" channel	17 70
2	" " " seals	15 30
2	" aluminum trim	15 10
2	door stays	40 50
8	" magnum access plugs	3 75
1	deck lid bumpers	3 50
	TOTAL PARTS	491 75

OUTSIDE-SUBLET REPAIRS

LEASE INITIAL HERE _____ TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

Paid in full 5/11/00

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

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

NAME [redacted] DATE 23Apr99

ADDRESS

CITY STATE ZIP

PHONE YES ☐ NO ☐ RES. ☐ BUS. ☐

YEAR	MAKE	TYPE OR MODEL
59	D	356

VEH. I.D.# 81604[illegible]

MILEAGE 0800 LIC. # NO PLATE MOTOR #

TIME REC'D	TIME PROM.	GROSS VEH. WT.	ORD. WRITTEN BY	CUST. ORDER NO.
A.M. P.M.	A.M. P.M.			

OPER. NO. REPAIR ORDER - DESCRIPTION OF WORK

3.0 Install dash gauges " horns & wiring & hook-up relay. Assemble door handles (exterior) Install wiring through tunnel & wire rear tail lights, license light. Wire gauges & headlight relay (Lucas relay). Repair & install positive battery cable. Install throttle rod through tunnel

4.0 Repaint rear torsion arms, assemble & set rear torsion to 11°. Fit front hood latch & install release cable & safety wire

5.0 Weld horn contactor onto steering column, clean & paint. Clean paint t/s housing, Kevra ring & gearshift

ORIGINAL ESTIMATE $ 1200 #9518 DATE 4/23 PH # TIME BY

REVISED ESTIMATE $ DATE PH # TIME BY

REVISED ESTIMATE $ DATE PH # TIME BY

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

Tel. _____ Best time to call _____

Replaced parts requested by customer YES ☐ NO ☐

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. 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate. "BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."

X _____

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

LABOR CHARGE PER HR. _____

MAINTENANCE INSPECTION	☐	
LUBRICATION	☐	
CHANGE OIL GRADE	☐	
CHANGE OIL FILTER CART.	☐	
TRANS.	☐	
DIFF.	☐	
ROTATE TIRES	☐	
ALIGN FRONT END	☐	
	☐	

TOTAL LABOR	17.0 1105 —
TOTAL PARTS	491 75
GAS, OIL, GREASE	
HAZARDOUS WASTE DISPOSAL	
SUBLET REPAIRS	
SMOG CERTIFICATE	
UPS	7 00 5
SUB TOTAL	
TAX	38 11
PAY THIS AMOUNT	170 491

THANK YOU

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE

SEE IMPORTANT INFORMATION ON BACK

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

*CODE N-NEW U-USED R-REBUILT

Y.	*	PART NO. OR DESCRIPTION	SALE AMOUNT
2		door wedge buffers	12 35
3		stainless trim screws (alum)	5
1		door wedge flathead screws	1 55
8		"U" channel stainless screws	1 70
1		door stay nuts & washers	60
		10x1.5 nuts & lock washers	2 34
		12x1.5 " & " "	4 38
1		#87 CeV bulbs	4 84
2		#63 " "	4 44
2		dash light bulbs	1 —
1	V	Hubcaps (OE)	100 —
		seat rail set w/screws	104 25
2		striker plates	31 20
1		" " screw set	2 95
3		short suspension straps	5 25
2		long " "	12 90
3		front suspension stop bumpers	36 —
2		mirror access covers (door)	12 70
1		roll masking paper/tape	12 95
2		rocker deco moldings	105 40
1		gearshift knob	19 95
2		door handle seals small	8 10
2		" large	6 56

TOTAL PARTS

OUTSIDE-SUBLET REPAIRS

TOTAL PARTS 496 94

PLEASE INITIAL HERE _____ TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

Paid 2/11/10

Paid in full 5/23/10

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

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

DAWN'S RESTORATION & REPAIR

2701 21st. Street -- Phone (916) 455-5010
Sacramento, California 95818
BAR No. AJ 090390 R

009630

REPAIR ORDER

NAME [redacted] DATE 23 Apr 99

ADDRESS

CITY STATE ZIP

PHONE YES ☐ NO ☐ RES. ☐ BUS. ☐

YEAR	MAKE	TYPE OR MODEL
59	D	356

VEH. I.D.# 860445

MILEAGE 000 LIC. # NO PLATE MOTOR #

TIME REC'D	TIME PROM.	GROSS VEH. WT.	ORD. WRITTEN BY	CUST. ORDER NO.
A.M. P.M.	A.M. P.M.			

OPER. NO. REPAIR ORDER - DESCRIPTION OF WORK

OPER. NO.	REPAIR ORDER - DESCRIPTION OF WORK
4.0	Install engine tray pins " lid, Install front hood & hood handle
	Clean & install original tach cable
	Install spudo cable, shift linkage in tunnel
3.0	" aluminum side tr.m (body)
1.0	Install turn signal switch assy & column
3.05	" threshold mats, "U" Channel & seals & threshold aluminum tr.m
3.0	Istall both doors & door stays & wedge buffers
2.0	" door aluminum tr.m moldings
4.0	Repair 3 bumper guards
11.0	Clean & repaint body hardware 31.0

LABOR CHARGE PER HR.

	☐
MAINTENANCE INSPECTION	☐
LUBRICATION	☐
CHANGE OIL GRADE	☐
CHANGE OIL FILTER CART.	☐
TRANS.	☐
DIFF.	☐
ROTATE TIRES	☐
ALIGN FRONT END	☐
	☐

ORIGINAL ESTIMATE $ 1 NU#9518 DATE 4/23/99 PH # TIME BY CH

REVISED ESTIMATE $ DATE PH # TIME BY

REVISED ESTIMATE $ DATE PH # TIME BY

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

Tel. _____ Best time to call _____

Replaced parts requested by customer YES ☐ NO ☐

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X _____

TOTAL LABOR	2015 —
TOTAL PARTS	496 94
GAS, OIL, GREASE	
HAZARDOUS WASTE DISPOSAL	
SUBLET REPAIRS	
SMOG CERTIFICATE	
SUB TOTAL	
TAX	38 51
PAY THIS AMOUNT	2550 45

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

THANK YOU

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE

SEE IMPORTANT INFORMATION ON BACK

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

*CODE N-NEW U-USED R-REBUILT

*	PART NO. OR DESCRIPTION	SALE AMOUNT
	front bumper to overrider grnts	10 —
	" " overrider brace grnts	8 70
	" " " "	36 25
	" " guard profile	2 75
	front bumper deco	22 40 10
	rear " "	22 40 10
	rear bumper to overrider grnts	15 10
	" " overrider brace grnts	8 70
	exhaust funnels	47 60
	clutch cable	8 25
	clevis & pin	5 39
	crankcase pin	1 62
	pinion bearing front	74 20
	mainshaft " "	67 28
	" " rear	33 75
	pinion bearing "	195 75
	carrier bearings	72 40
	rear wheel bearings	41 90
	trasmission gasket set	41 70
	set side shifters	63 —
	axle boots (split)	30 36
	rear wheel seal kits	4 40
	TOTAL PARTS	121 739

OUTSIDE-SUBLET REPAIRS

	~~Wheel bearings & hubs~~	~~135 —~~
	seat gas tank	225 —

PLEASE INITIAL HERE _____ TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

Paid in full 5/23/00

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

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

DAWN'S RESTORATION & REPAIR

2701 21st. Street -- Phone (916) 455-5010
Sacramento, California 95818
BAR No. AJ 090390 R

009631

REPAIR ORDER

NAME [redacted] DATE 23 April 99

ADDRESS _____ CITY _____ STATE _____ ZIP _____

PHONE YES ☐ NO ☐ RES. ☐ BUS. ☐

YEAR	MAKE	TYPE OR MODEL
59	D	356

VEH. I.D.# 86045

MILEAGE 0000 LIC. # NO PLATE MOTOR #

TIME REC'D	TIME PROM.	GROSS VEH. WT.	ORD. WRITTEN BY	CUST. ORDER NO.
A.M. P.M.	A.M. P.M.			

OPER. NO.	REPAIR ORDER - DESCRIPTION OF WORK
1.0	Install rocker decos both sides
2.0	Clean & Install deck lid grille
	Install door chrome & rubber @ door glass & fuzzy
	weather strips door locks & channels
2.0	Install door handles
	Restore dash knobs
4.0	Assemble front bumper w/ deco & overriders
2.0	Install " "
2.0	Undercoat inside both doors
2.0	Install transmission
2.0	Assemble rear bumper
4.0	Install rear bumper
1.0	" clutch cable & clevis & pin 21.0

LABOR CHARGE PER HR. _____

MAINTENANCE INSPECTION	☐	
LUBRICATION	☐	
CHANGE OIL GRADE	☐	
CHANGE OIL FILTER CART.	☐	
TRANS.	☐	
DIFF.	☐	
ROTATE TIRES	☐	
ALIGN FRONT END	☐	
	☐	

ORIGINAL ESTIMATE $ 1,018 95 18 DATE 4/23 PH # TIME BY CH

REVISED ESTIMATE $ DATE PH # TIME BY

REVISED ESTIMATE $ DATE PH # TIME BY

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

Tel. _____ Best time to call _____

Replaced parts requested by customer YES ☐ NO ☐

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. 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate. "BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."

X _____

TOTAL LABOR	1365 —
TOTAL PARTS	121739
GAS, OIL, GREASE	
HAZARDOUS WASTE DISPOSAL	
SUBLET REPAIRS	225 —
SMOG CERTIFICATE	
SUB TOTAL	
TAX	94 35
PAY THIS AMOUNT	2,901 74

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

THANK YOU

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE

SEE IMPORTANT INFORMATION ON BACK

DAWN'S RESTORATION & REPAIR

2701 21st. Street -- Phone (916) 455-5010
Sacramento, California 95818
BAR No. AJ 090390 R

009632
REPAIR ORDER

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

*CODE N-NEW U-USED R-REBUILT

*	PART NO. OR DESCRIPTION	SALE AMOUNT
	synchro rings (741)	95 36
U	gear carrier	100 —
	ring gear bolts	32 86
	" " lock tabs	5 10
	hockey stick seal	INC
U	cross shaft	75 —
	cradle mounts	120 74
	lbs 90wt swirled	36 72
U	bell mounts	75 —
	release bearing (911)	86 11
	" clips	8 28
	rear wheel cylinders	123 50
	" brake hoses	39 40
R	" shoes	50 —
	" steel brake lines	35 26
	petcock valve	74 —
	gas tank float	82 78
	positive terminal end	10 52
	ground strap	8 13
	battery cover	86 25
	" clips	1 —
	" springs	6 64
	TOTAL PARTS	1458 47

OUTSIDE-SUBLET REPAIRS

	machine carrier for 12 bolts	35 25
	" shift tail hsg	75 —

PLEASE INITIAL HERE _____ TOTAL SUBLET REPAIRS 131 25

FOLLOWING REPAIRS RECOMMENDED

Paid in full 5/23/00

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

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

NAME [redacted] DATE 23 Apr 99

ADDRESS

CITY STATE ZIP

PHONE YES ☐ NO ☐ RES. ☐ BUS. ☐

YEAR	MAKE	TYPE OR MODEL
59	D	356

VEH. I.D.# 86045

MILEAGE 0000 LIC. # Do not drive MOTOR #

TIME REC'D	TIME PROM.	GROSS VEH. WT.	ORD. WRITTEN BY	CUST. ORDER NO.
A.M. P.M.	A.M. P.M.			

OPER. NO.	REPAIR ORDER - DESCRIPTION OF WORK
1.0	paint exterior gas tank
1.0	Clean starter & V
1.0	Install gas tank & petcock valve
1.0	" horn contactors
	" gas tank float
2.0	Install gearshift rod
12.0	Overhaul transmission

LABOR CHARGE PER HR. _____

MAINTENANCE INSPECTION	☐	
LUBRICATION	☐	
CHANGE OIL GRADE	☐	
CHANGE OIL FILTER CART.	☐	
TRANS.	☐	
DIFF.	☐	
ROTATE TIRES	☐	
ALIGN FRONT END	☐	
	☐	

ORIGINAL ESTIMATE $ 1458 47 DATE 4/23/99 PH # TIME BY CH

REVISED ESTIMATE $ DATE PH # TIME BY

REVISED ESTIMATE $ DATE PH # TIME BY

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

Tel. _____ Best time to call _____

Replaced parts requested by customer YES ☐ NO ☐

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. 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate. "BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."

X _____

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

TOTAL LABOR	180	1170 —
TOTAL PARTS		1458 47
GAS, OIL, GREASE		
HAZARDOUS WASTE DISPOSAL		
SUBLET REPAIRS		131 25
SMOG CERTIFICATE		
SUB TOTAL		
TAX		113 03
PAY THIS AMOUNT		2872 75

THANK YOU

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE

SEE IMPORTANT INFORMATION ON BACK

DAWN'S RESTORATION & REPAIR

2701 21st. Street -- Phone (916) 455-5010
Sacramento, California 95818
BAR No. AJ 090390 R

009691

REPAIR ORDER

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

*CODE N-NEW U-USED R-REBUILT

QTY.	*	PART NO. OR DESCRIPTION	SALE AMOUNT
2		rear suspension buffers	35 20
2		top of door profile	3 90
2		" " glass scrapers	7 —
7		fuzzy weatherstrips	14 —
1		front luggage mat	45 30
R		fuzzy weather clip set	1 65
		cap nut set (bumper order)	2 —
1		washer bag	39 55
2		heater cores	335 40
1		dash pad set	124 50
1		" handle grommet	4 20
2		windshield post base gaskets	11 40
5		cable boots	17 85
1		set floorboards	46 15
2		jack retainer buffers	19 —
1		" pad buffer (end)	3 55
1		exterior rear view mirror	51 —
2		heater cables	20 70
2		top hood down tabs	3 75
1		set heater control hard	31 25
4		door seals	18 80
1		tire strap	17 50
1		wide stripe aluminum	15 50
		TOTAL PARTS	
		OUTSIDE-SUBLET REPAIRS	
1		gearshift boot	9 50
2		brake/clutch pedal pads	5 90
1		accelerator pedal pad	1 95
2		heater slides	41 50
		TOTAL SUBLET REPAIRS	938 —

PLEASE INITIAL HERE _____

FOLLOWING REPAIRS RECOMMENDED

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

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

NAME [redacted] DATE 23 Apr 1997

ADDRESS

CITY STATE ZIP

PHONE YES ☐ NO ☐ RES. ☐ BUS. ☐

YEAR	MAKE	TYPE OR MODEL
59	D	356

VEH. I.D.#

MILEAGE LIC. # 59D MOTOR #

TIME REC'D	TIME PROM.	GROSS VEH. WT.	ORD. WRITTEN BY	CUST. ORDER NO.
A.M. P.M.	A.M. P.M.			

OPER. NO.

REPAIR ORDER - DESCRIPTION OF WORK

Remove car from dolly
Install front sway bar
heater cables & cores
Install engine

11/18/02

Paid ck # 0000113445

Thank You

Car delivered 6/9/02

ORIGINAL ESTIMATE $ 9338 DATE 11/98 PH # TIME BY CH

REVISED ESTIMATE $ DATE PH # TIME BY

REVISED ESTIMATE $ DATE PH # TIME BY

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

Tel. _____ Best time to call _____

Replaced parts requested by customer YES ☐ NO ☐

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. 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate. "BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."

X _____

LABOR CHARGE PER HR. _____

MAINTENANCE INSPECTION	☐	
LUBRICATION	☐	
CHANGE OIL GRADE	☐	
CHANGE OIL FILTER CART.	☐	
TRANS.	☐	
DIFF.	☐	
ROTATE TIRES	☐	
ALIGN FRONT END	☐	
	☐	

TOTAL LABOR	455 —
TOTAL PARTS	938 —
GAS, OIL, GREASE	
HAZARDOUS WASTE DISPOSAL	
SUBLET REPAIRS	
SMOG CERTIFICATE	
SUB TOTAL	1393 70
TAX	103 —
PAY THIS AMOUNT	1496 70

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

THANK YOU

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE

SEE IMPORTANT INFORMATION ON BACK

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

*CODE N-NEW U-USED R-REBUILT

QTY.	*	PART NO. OR DESCRIPTION	SALE AMOUNT
1		01001 paint	5 15
1		02006 Nos condinsor	5 59
1		[illegible]	86 44
2		" " [illegible]	8 48
4		seat back buffers	19 80
1		windshield seal @ cowl	29 85
1		" " " top frame	12 15
1		front floor mat	16 20
1		rear " " set	[illegible]
1		tunnel mat	9 35
1		interior handle escutions	2 20
1		windshield	45 —
1		carpet set	5 —
1		convertible top	177 —
1		Leather for interior	96 00
2		door panel boards	18 —
2		top hinge cover plates	24 95
2 U		interior door grab handles	50 —
1		tonneau cover	315 75
		fuzzy window stripe	5 97
4		sunvisor brackets	24 —
		[illegible]	[illegible]
1		top pad materials	23 00
		TOTAL PARTS	
		OUTSIDE-SUBLET REPAIRS	
2		top latches	9 —
10		terax fasteners	48 50
		[illegible]	—
1		heater hoses	11 —

LEASE INITIAL HERE _____ TOTAL SUBLET REPAIRS 351 01

FOLLOWING REPAIRS RECOMMENDED

Paid cash
6000 11345 11/18/02
work completed
10/8/02

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

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

DAWN'S RESTORATION & REPAIR

2701 21st. Street ~ Phone (916) 455-5010
Sacramento, California 95818
BAR No. AJ 090390 R

009720

REPAIR ORDER

NAME [redacted] DATE 23 Apr 97

ADDRESS

CITY STATE ZIP

PHONE YES ☐ NO ☐ RES. ☐ BUS. ☐

YEAR	MAKE	TYPE OR MODEL
59	D	356

VEH. I.D.#

MILEAGE LIC. # 59D MOTOR #

TIME REC'D	TIME PROM.	GROSS VEH. WT.	ORD. WRITTEN BY	CUST. ORDER NO.
A.M. P.M.	A.M. P.M.			

OPER. NO. REPAIR ORDER - DESCRIPTION OF WORK

LABOR CHARGE PER HR.

MAINTENANCE INSPECTION	☐	
LUBRICATION	☐	
CHANGE OIL GRADE	☐	
CHANGE OIL FILTER CART.	☐	
TRANS.	☐	
DIFF.	☐	
ROTATE TIRES	☐	
ALIGN FRONT END	☐	
	☐	

Install carpet set
3.0 Fit top pads - cut & sew & install
" convertible top - cut & install
Install leather on dash, dash trim, dash eyebrow, top of door trim, at door posts and onto carpet @ front pockets, at rear trim panels and into hinge cover pieces
10.0 Disassemble seats make frame repairs to one seat replace 2 seat bottom fabric. Removed 2.75 install seat runners for plating & blasting / priming w/
DP 50
.75 Repair dash aluminum trim - replace broken studs as necessary straighten rear body aluminum trim

ORIGINAL ESTIMATE $ 933	DATE 98	PH #	TIME	BY
REVISED ESTIMATE $	DATE	PH #	TIME	BY
REVISED ESTIMATE $	DATE	PH #	TIME	BY

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

Tel. _____ Best time to call _____

Replaced parts requested by customer YES ☐ NO ☐

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. 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate. "BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."

X _____

TOTAL LABOR	162 50
TOTAL PARTS	351 01
GAS, OIL, GREASE	
HAZARDOUS WASTE DISPOSAL	
SUBLET REPAIRS	
SMOG CERTIFICATE	
SUB TOTAL	
TAX	22 03
PAY THIS AMOUNT	535 54

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

THANK YOU

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE

SEE IMPORTANT INFORMATION ON BACK

010159

DAWN'S RESTORATION & REPAIR

2701 21st. Street -- Phone (916) 455-5010
Sacramento, California 95818
BAR No. AJ 090390 R

REPAIR ORDER

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE
N-NEW U-USED R-REBUILT O-OEM A-AFTER MARKET

Y.	*	PART NO. OR DESCRIPTION	SALE AMOUNT
	V	transbutlage cover	15 —
		[illegible]	—
		[illegible]	—
		front edge of door seal	10 60
		rear " " " "	9 94
		interior window cranks	45 50
	V	luggage strap brackets	40 —
		interior door handles	65 90
	V	windshield alum trim	150 —
	V	wiper arms	10 —
		wiper blades	13 22
		top to glass seals	27 —
		[illegible]	—
	V	seat back	100 —
	V	" bottom	
		lemm machine screws	4 95
	V	interior rear view	100 —
		heater knob	28 45
		[illegible]	—
		[illegible]	—
		[illegible]	—
		seat back pivots	19 00
		TOTAL PARTS	638 56
		OUTSIDE-SUBLET REPAIRS	
		mirror restoration	150 —
		Car delivered 6/9/02	
		TOTAL SUBLET REPAIRS	

PLEASE INITIAL HERE _____

FOLLOWING REPAIRS RECOMMENDED

Paid in full ck#
0000 11345
11/18/02

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

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

NA [redacted] DATE 23 Apr 99

ADDRESS

CITY STATE ZIP

PHONE YES ☐ NO ☐ RES. ☐ BUS. ☐

YEAR	MAKE	TYPE OR MODEL
59	D	356

VEH. I.D.#

ODOMETER READING | LIC. # 59 D | MOTOR #

TIME REC'D A.M. P.M.	TIME PROM. A.M. P.M.	GROSS VEH. WT.	ORD. WRITTEN BY	CUST. ORDER NO.

OPER. NO.	REPAIR ORDER - DESCRIPTION OF WORK
3.25	Straighten top aluminum drip rails & polish
2.0	Zinc plate seat hinge pieces & rails
6.0	Straighten & repair windshield trim pieces & polish
2.0	R&R seat hinges for chrome plating
2.0	Reassemble w/ after plating
9.0	Install windshield & trim
14.25	Carpet leather & cutout
	Sew canvas seat back inners & assemble
	w/ leather seats backs & bottoms & door
	panel pockets
3.0	Hand sub seat covers down & Assemble
	Install floor mat snaps
	Pull & install tonneau cover 12.5

ORIGINAL ESTIMATE $ 8933	DATE 11/98	PH #	TIME	BY CH
REVISED ESTIMATE $	DATE	PH #	TIME	BY
REVISED ESTIMATE $	DATE	PH #	TIME	BY

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

Tel. _____ Best time to call _____

Replaced parts requested by customer YES ☐ NO ☐

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. 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate. "BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."

X _____

LABOR CHARGE PER HR. _____

MAINTENANCE INSPECTION	☐		
LUBRICATION	☐		
CHANGE OIL GRADE	☐		
CHANGE OIL FILTER CART.	☐		
TRANS.	☐		
DIFF.	☐		
ROTATE TIRES	☐		
ALIGN FRONT END	☐		
	☐		

TOTAL LABOR	5015 —
TOTAL PARTS	63856
GAS, OIL, GREASE	
HAZARDOUS WASTE DISPOSAL	
SUBLET REPAIRS	150 —
SMOG CERTIFICATE	
UPS	1250
SUB TOTAL	
TAX	4946
PAY THIS AMOUNT	592555

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

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

THANK YOU

010162

DAWN'S RESTORATION & REPAIR

2701 21st. Street -- Phone (916) 455-5010
Sacramento, California 95818
BAR No. AJ 090390 R

REPAIR ORDER

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE
N-NEW U-USED R-REBUILT O-OEM A-AFTER MARKET

	*	PART NO. OR DESCRIPTION	SALE AMOUNT
8		threshold screws	9 20
2		door panel screws	9 20
		set windshield frame screws	6 21
		luggage strap screws/nuts	7 90
2		rear aluminum trim screws	2 —
		unleash cover screw & nut	3 95
2		6mm bolts	30
4		glass to top trim screws	5 55
1		defroster vent screws	1 80
1		aluminum dash trim nuts	2 50
		set door wedge receiver screws	1 57
		set hinge cover screws	1 55
		" rain gutter screws	1 85
		" "V" channel "	1 70
		" heater slide "	1 85
		OWNERS manual	5 95

TOTAL PARTS

OUTSIDE-SUBLET REPAIRS

PLEASE INITIAL HERE _____ TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

Paid in full CH#
0000013445
11/18/02

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

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

NAME [redacted] DATE 23 Apr 99

ADDRESS

CITY STATE ZIP

PHONE YES ☐ NO ☐ RES. ☐ BUS. ☐

YEAR	MAKE	TYPE OR MODEL
59	D	356

VEH. I.D.#

ODOMETER READING | LIC. # 59D | MOTOR #

TIME REC'D A.M. P.M.	TIME PROM. A.M. P.M.	GROSS VEH. WT.	ORD. WRITTEN BY	CUST. ORDER NO.

OPER. NO.	REPAIR ORDER - DESCRIPTION OF WORK
	Fit, cut & install convert top
	" top frame
	Cut out door panels, seal & assemble door panels & put in car
2.0	Drill and install tenar fasteners on body
1.5	Install snap fasteners into front floor mts & floor boards
2.0	Install 3 point seat belt set
	Work completed 6/8/02
	5.50

ORIGINAL ESTIMATE $	#9338	DATE 11/98	PH #	TIME	BY CH
REVISED ESTIMATE $		DATE	PH #	TIME	BY
REVISED ESTIMATE $		DATE	PH #	TIME	BY

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

Tel. _____ Best time to call _____

Replaced parts requested by customer YES ☐ NO ☐

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. 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate. "BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."

X _____

LABOR CHARGE PER HR.	
MAINTENANCE INSPECTION ☐	
LUBRICATION ☐	
CHANGE OIL GRADE ☐	
CHANGE OIL FILTER CART. ☐	
TRANS. ☐	
DIFF. ☐	
ROTATE TIRES ☐	
ALIGN FRONT END ☐	
☐	
TOTAL LABOR	35150
TOTAL PARTS	5713
GAS, OIL, GREASE	5995
HAZARDOUS WASTE DISPOSAL	
SUBLET REPAIRS	
SMOG CERTIFICATE	
UPS	1495
SUB TOTAL	465
TAX	443
PAY THIS AMOUNT	633 21

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

THANK YOU

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

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

*CODE N-NEW U-USED R-REBUILT

QTY.	*	PART NO. OR DESCRIPTION	SALE AMOUNT
1		Spark plug	4 29
1		Oil filter element	4 83
4		QTS 20/50 Castrol	7 48
		TOTAL PARTS	18 60
		OUTSIDE-SUBLET REPAIRS	
		TOTAL SUBLET REPAIRS	

PLEASE INITIAL HERE _____

FOLLOWING REPAIRS RECOMMENDED

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

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

DAWN'S RESTORATION & REPAIR

2701 21st. Street -- Phone (916) 455-5010
Sacramento, California 95818
BAR No. AJ 090390 R

009681

REPAIR ORDER

NAME [redacted] DATE 3/27/90

ADDR

CITY STATE ZIP

PHONE YES ☐ NO ☐ RES. ☐ BUS. ☐

YEAR	MAKE	TYPE OR MODEL
63		356

VEH. I.D.#

MILEAGE 316815 LIC. # UGN 591 MOTOR #

TIME REC'D	TIME PROM.	GROSS VEH. WT.	ORD. WRITTEN BY	CUST. ORDER NO.
A.M. P.M.	A.M. P.M.			

OPER. NO. REPAIR ORDER - DESCRIPTION OF WORK

LABOR CHARGE PER HR. _____

MAINTENANCE INSPECTION	☐	
LUBRICATION	☒	7.5
CHANGE OIL GRADE	☒	
CHANGE OIL FILTER CART.	☒	
TRANS.	☐	
DIFF.	☐	
ROTATE TIRES	☐	
ALIGN FRONT END	☐	
	☐	

.5 adjust valves

Paid Ck # 2954 Thank You

1.25

ORIGINAL ESTIMATE $	DATE	PH #	TIME	BY
REVISED ESTIMATE $	DATE	PH #	TIME	BY
REVISED ESTIMATE $	DATE	PH #	TIME	BY

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

Tel. _____ Best time to call _____

Replaced parts requested by customer YES ☐ NO ☐

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. 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate. "BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."

X Carolyn Hanley

TOTAL LABOR	8 25
TOTAL PARTS	18 60
GAS, OIL, GREASE	
HAZARDOUS WASTE DISPOSAL	1 —
SUBLET REPAIRS	
SMOG CERTIFICATE	
SUB TOTAL	
TAX	1 44
PAY THIS AMOUNT	100 44

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

THANK YOU

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE

SEE IMPORTANT INFORMATION ON BACK

DAWN'S RESTORATION & REPAIR

2701 21st. Street – Phone (916) 455-5010
Sacramento, California 95818
BAR No. AJ 090390 R

009718

REPAIR ORDER

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

*CODE N-NEW U-USED R-REBUILT

QTY.	*	PART NO. OR DESCRIPTION	SALE AMOUNT
		steel crank gear	128 07
1		brass "	42 80
1		main bearings	99 55
1		rod "	32 93
8		" nuts	36 48
1		camshaft	197 56
1	R	" gear	50 —
1		oil pump drive gear	119 56
1		200 mm flywheel	349 —
1		" pressure plate	165 —
1		" clutch disc	134 92
1		super gland nut	53 75
1		viton flywheel seal	16 47
1		" Union "	9 95
1		lower gasket set	50 18
1		upper " "	58 60
8		pushrod tubes	94 —
1		pistons & cylinders	1200 —
8		valve guides	42 56
7		intake valves	101 72
4		exhaust "	215 —
8		valve springs	42 56
		TOTAL PARTS	3240 89
		OUTSIDE-SUBLET REPAIRS	
1		mag, clean & polish crank	205 —
8	R	lifters	25 —
1	R	grind camshaft	137 50
1	R	Rods	60 —
		TOTAL SUBLET REPAIRS	427 50

PLEASE INITIAL HERE _____

FOLLOWING REPAIRS RECOMMENDED

paid $849.32 5/23/00
paid 5000 — 7/25/00

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

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

NAME [redacted] DATE 6/10/02

ADDRESS

CITY STATE ZIP

PHONE YES ☐ NO ☐ RES. ☐ BUS. ☐

YEAR	MAKE	TYPE OR MODEL
59	D	356

VEH. I.D.#

MILEAGE LIC. # 59D MOTOR #

TIME REC'D	TIME PROM.	GROSS VEH. WT.	ORD. WRITTEN BY	CUST. ORDER NO.
A.M. P.M.	A.M. P.M.			

OPER. NO. — REPAIR ORDER - DESCRIPTION OF WORK

30.0 Rebuild 912 engine

detail engine for show including all engine platings

Paid in full 11/18/02

car delivered 6/9/02

30.0

LABOR CHARGE PER HR. _____

MAINTENANCE INSPECTION	☐		
LUBRICATION	☐		
CHANGE OIL GRADE	☐		
CHANGE OIL FILTER CART.	☐		
TRANS.	☐		
DIFF.	☐		
ROTATE TIRES	☐		
ALIGN FRONT END	☐		
	☐		

ORIGINAL ESTIMATE $ 9338	DATE 1/98	PH #	TIME	BY CH
REVISED ESTIMATE $	DATE	PH #	TIME	BY
REVISED ESTIMATE $	DATE	PH #	TIME	BY

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

Tel. _____ Best time to call _____

Replaced parts requested by customer YES ☐ NO ☐

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X _____

TOTAL LABOR	[illegible]
TOTAL PARTS	3240 89
GAS, OIL, GREASE	
HAZARDOUS WASTE DISPOSAL	1 10
SUBLET REPAIRS	427 50
SMOG CERTIFICATE	
SUB TOTAL	
TAX	25 17
PAY THIS AMOUNT	5870 66

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

THANK YOU

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE

SEE IMPORTANT INFORMATION ON BACK

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

*CODE N-NEW U-USED R-REBUILT

DAWN'S RESTORATION & REPAIR

2701 21st. Street -- Phone (916) 455-5010
Sacramento, California 95818
BAR No. AJ 090390 R

009719

REPAIR ORDER

QTY.	*	PART NO. OR DESCRIPTION	SALE AMOUNT
4		cylinder base shims	15 5
1		fuel pump rebuild kit	35 50
2		carb kits ZE25K	56 70
4		W7AC plugs	16 8
1		plug wire set	21 —
2		" clips	8 20
2		oil seals	2 18
1		" filter element	4 85
2		generator bearings	11 80
1		" brushes	3 15
2		" pulley 1/2's	23 40
1		fan belt	6 —
1		distributor insulator kit	6 50
1		" shim kit	8 90
1		valve clearance decal	2 80
2		oil canister decals	4 65
1		coil sticker	2 90
1		engine tin seal	11 20
4		QTS 30 wt castrol	14 40
		shop supplies	35 —
1	V	coil generator	59 —
2		carb return springs	4 50
		TOTAL PARTS	349 64

OUTSIDE-SUBLET REPAIRS

2		recondition heads & install guides	270 —
1		balance engine complete	240 —
4		clean pistons	
1		machine armature	20 —

PLEASE INITIAL HERE _____ TOTAL SUBLET REPAIRS 530 —

FOLLOWING REPAIRS RECOMMENDED

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

☐ CASH ☐ CHECK ☐ CHARGE ☐ CREDIT CARD

NAME [redacted] DATE 6/10/02

ADDRESS

CITY STATE ZIP

PHONE YES ☐ NO ☐ RES. BUS. ☐

YEAR	MAKE	TYPE OR MODEL
59	D	356

VEH. I.D.#

MILEAGE LIC. # 59D MOTOR #

TIME REC'D	TIME PROM.	GROSS VEH. WT.	ORD. WRITTEN BY	CUST. ORDER NO.
A.M. P.M.	A.M. P.M.			

OPER. NO. REPAIR ORDER - DESCRIPTION OF WORK

PO ck # 0000113445
11/18/02

WORK completed 6/15/02

LABOR CHARGE PER HR. _____

MAINTENANCE INSPECTION	☐	
LUBRICATION	☐	
CHANGE OIL GRADE	☐	
CHANGE OIL FILTER CART.	☐	
TRANS.	☐	
DIFF.	☐	
ROTATE TIRES	☐	
ALIGN FRONT END	☐	
	☐	

ORIGINAL ESTIMATE $ #933 DATE 6/1 PH # TIME BY LH

REVISED ESTIMATE $ DATE PH # TIME BY

REVISED ESTIMATE $ DATE PH # TIME BY

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

Tel. _____ Best time to call _____

Replaced parts requested by customer YES ☐ NO ☐

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. 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate. "BY LAW YOU MAY CHOOSE ANOTHER LICENSED SMOG FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."

X _____

TOTAL LABOR	
TOTAL PARTS	349 64
GAS, OIL, GREASE	
HAZARDOUS WASTE DISPOSAL	
SUBLET REPAIRS	530 —
SMOG CERTIFICATE	
SUB TOTAL	
TAX	27 10
PAY THIS AMOUNT	906 74

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

THANK YOU

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE

SEE IMPORTANT INFORMATION ON BACK

PEP products

YOUR VANAGON HEADQUARTERS | RECARO Seats • Seat Belts

REPAIR RESTORATION

HONESTY & INTEGRITY

INVOICE

DATE	INVOICE #
4/23/2002	2419

CUSTOMER INFORMATION

[redacted]

SHIPPING

DAWNS RESTORATION
DAWN PERRY
2701 21ST STREET
SACRAMENTO, CA 95818
916-455-5010

YEAR	MAKE	MODEL	PROVISIONS?
1959	PORSCHE	356 CAB D	

QTY	PART #	DESCRIPTION	EAC...	SUM $
1	KT109-3-RETL	SEAT BELT KIT,BOLT-IN 3-POINT RETRACTING,BLACK,LEFT	159.95	159.95T
1	KT109-3-RE...	SEAT BELT KIT,BOLT-IN 3-POINT RETRACTING,BLACK,RIGHT	159.95	159.95T
4	KT109-B	EYE BOLT, WASHERS, NUT KIT	6.95	27.80T
2	KT109-C	REPRODUCTION BELT BUCKLE PORSCHE CREST	26.95	53.90T
1	UPS BBRO...	BASE CHARGE FOR UPS BROWN SHIPPING AND HANDLING	6.75	6.75
15	ZONE 03	UPS ZONE 3 SHIPPING CHARGES	0.35	5.25
3	INSURANCE	UPS INSURANCE CHARGE PER $100	0.35	1.05
	[redacted]			
		Sales Tax	7.25%	29.12

PAID

WE APPRECIATE YOUR BUSINESS, THANK YOU VERY MUCH
OUR BAR # IS AF178808

Total $443.77

1119-A LOS OLIVOS AVENUE, LOS OSOS, CA 93402-3232, (805)528-7888/7887FAX WWW.PEPARTS.COM

[redacted]

(PLEASE PRINT)

Phone 452-0917
Fax 452-0920
FRANK'S AUTOMOTIVE
5220 Folsom Blvd.
Sacramento, CA 95819
License Number (010502)

IF YOU LIKE OUR WORK
TELL OTHERS
IF NOT—TELL US

103167

UAN.	PART NO.	DESCRIPTION	SALE AMOUNT
4	20-50 GTX		9 90
1	OIL FILT.		7 50

NAME [redacted]

DATE 4.13.04

MAKE	YEAR	MODEL	LICENSE #
Porsche	59	Convo	59 D

TERMS	TIME	WRITTEN BY	ORIGINAL ESTIMATE	MILEAGE
☐ CASH/CHECK ☐ VISA ☐ MASTERCARD				

LABOR CHARGE		
LUBRICATION	☑	
CHANGE OIL	☑	
OIL SCREEN	☐	25 00
CHANGE OIL FILTER CART.	☒	
FLUSH TRANS.	☐	
FLUSH DIFF.	☐	
	☐	
	☐	

Paid
CK. 4899
4-13-04

NOTE
NEED TO REPAIR
THROTTLE SHAFT

Valve adj.
Oil change
4 for leaking sluggish
4 for pump out of 4th gear
fix brakes
C.E. TIMING AND CARBS

45 00
37 50

INITIAL ESTIMATE FOR PARTS & LABOR

AUTHORIZED BY	PHONE NO.	DATE	TIME M	INITIAL	
AUTHORIZED BY	PHONE NO.	DATE	TIME M	INITIAL	
AUTHORIZED BY	PHONE NO.	DATE	TIME M	INITIAL	

TOTAL ESTIMATES

TOTAL LABOR	107 50
TOTAL PARTS	17 40
GAS, OIL, GREASE	3 00
TOWING	
SUBLET REPAIRS	
TAX	1 35
PAY THIS AMOUNT	129 25

I hereby authorize the repair work indicated, including sublet work and materials. GARAGE IS HEREBY AUTHORIZED TO RETAIN POSSESSION OF VEHICLE UNTIL ARE CHARGES ARE PAID.

Vehicle may be driven by garage for inspection, testing or delivery. Garage not responsible for loss or damage to articles left in vehicle.

OLD PARTS WILL BE RETURNED FOR INSPECTION ONLY IF REQUESTED BEFORE WORK IS BEGUN. WE ACCEPT CASH, MONEY ORDERS, CERTIFIED CHECKS.

RELEASED TO/PAID BY: I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

THIS GARAGE ASSUMES NO LIABILITY IN CONNECTION WITH ADDITIONAL REPAIR NEEDED FOR WHICH CUSTOMER HAS NOT GIVEN GARAGE AUTHORIZATION TO PERFORM.

[redacted] OF 1½% PER MONTH, WHICH IS AN

X [redacted] DATE __/__/__

TOTAL PARTS 17 40

WE SINCERELY APPRECIATE YOUR BUSINESS
THANK YOU!

UAN.	PART NO.	DESCRIPTION	SALE AMOUNT	
		Paid MC 4-20-04		

000390

TED BLAKE'S RESTORATION & REPAIR

2701 21st Street • Sacramento, CA 95818

Phone (916) 455-5010

BAR No. AG 222678 • EPA No. CAL 000254912

REPAIR INVOICE

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

* CODE = N-NEW U-USED R-REBUILT O-OEM A-AFTERMARKET C-CUSTOMER SUPPLIED

*	QTY	PART NO. & DESCRIPTION	AMOUNT
	1	Belt	9.—
	2	Buy	5.—
	2	Bkshe	4.20
	1	Oil Filter	5.50
	4	20/50	10.—
		TOTAL PARTS	33.70

OUTSIDE-SUBLET REPAIRS

INITIAL TO AUTHORIZE SUBLET REPAIRS _____ TOTAL SUBLET REPAIRS

FOLLOWING REPAIRS RECOMMENDED

[redacted]

DATE 1/5/04

STATE ZIP

RESS

PHONE WHEN READY ❑ YES ❑ NO | ORDER WRITTEN BY | LICENSE PLATE # 1570 | G.V.W.R.

MAKE Porsche | MODEL 356 | YEAR 54 | ODOMETER 22?? | MOTOR #

V.I.N. | CUST. PO #

LABOR CHARGE PER HR.

- ❑ MAINTENANCE INSPECTION
- ❑ LUBRICATION
- ☑ CHANGE OIL GRADE:
- ☑ CHANGE OIL FILTER CART.
- ❑ TRANS.
- ❑ DIFF.
- ❑ ROTATE TIRES
- ❑ ALIGN FRONT END
- ❑

OPR. #	REPAIR ORDER • DESCRIPTION OF LABOR
	R & R Speedometer Overhaul

ORIGINAL ESTIMATE $ 130.00 DATE TIME PHONE/CONTACT ❑ BY PHONE ❑ EMAIL ❑ IN PERSON ❑ FAX

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT, DYNAMOMETER TESTING OR ANY OTHER CAUSE BEYOND YOUR CONTROL. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I UNDERSTAND THAT I AM SOLELY RESPONSIBLE FOR ALL COSTS INCLUDING ATTORNEY'S FEES AND COURT COSTS. I HAVE READ AND UNDERSTAND THE ABOVE. I ACKNOWLEDGE RECEIPT OF AN ESTIMATE. **SMOG CHECK CUSTOMERS:** BY LAW YOU MAY CHOOSE ANOTHER SMOG CHECK STATION TO PERFORM NEEDED REPAIRS, INSTALLATIONS, ADJUSTMENTS OR SUBSEQUENT TESTS.

X [redacted]

REVISED ESTIMATE $ DATE TIME PHONE/CONTACT ❑ BY PHONE ❑ EMAIL ❑ IN PERSON ❑ FAX

REASON

X I ACKNOWLEDGE NOTICE AND APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE. AUTH. BY REC'D BY

REVISED ESTIMATE $ DATE TIME PHONE/CONTACT ❑ BY PHONE ❑ EMAIL ❑ IN PERSON ❑ FAX

REASON

X I ACKNOWLEDGE NOTICE AND APPROVAL OF AN INCREASE IN THE REVISED ESTIMATED PRICE. AUTH. BY REC'D BY

REPLACED PARTS REQUESTED BY CUSTOMER? ❑ YES ❑ NO

TERMS: ❑ CASH ❑ CHECK ❑ CHARGE ❑ DEBIT CARD ❑ CREDIT CARD

TOTAL LABOR	110.—
TOTAL PARTS	33.70
GAS, OIL, GREASE	
HAZARDOUS WASTE DISPOSAL	1.—
SUBLET REPAIRS	
SMOG CERTIFICATE	
SUBTOTAL	
TAX	2.61
PLEASE PAY THIS AMOUNT	147.31

TERMS ARE CASH UNLESS PRIOR ARRANGEMENTS ARE MADE

SEE IMPORTANT INFORMATION ON BACK

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

THANK YOU

WE GUARANTEE OUR LABOR
GUARANTEE VALID ONLY
IF RETURNED TO OUR
FACILITY FOR ADJUSTMENT

(PLEASE PRINT FIRMLY)

Frank's AUTOMOTIVE
Since 1969

Phone 452-0917
Fax 452-0920
5220 Folsom Blvd.
Sacramento, CA 95819
License Number (AC010502)

IF YOU LIKE OUR WORK
TELL OTHERS
IF NOT — TELL US

112667

[redacted]

DATE 10/11/07

MAKE	YEAR	MODEL	LICENSE #	MILEAGE
Porsche	59	356	59D	3323

TERMS ☐ CASH/CHECK ☐ VISA ☑ MASTERCARD | WRITTEN BY | ORIGINAL ESTIMATE | VIN#

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT
1	BATT. MAINTAINER		49 99
1	OIL FILT		9 00
1	SCREEN KIT		7 00
2	V.C. GASKETS		12 00
5	qt SUNOCO 20-50		30 00

		LABOR CHARGE
	LUBRICATION ☐	
✓	CHANGE OIL & FILTER ☒	INC
✓	OIL SCREEN ☒	
	FLUSH TRANS. ☐	
	FLUSH DIFF. ☐	
	COOLANT FLUSH ☐	
	BRAKE FLUID FLUSH ☐	
	SAFETY CHECK ☐	

		LABOR CHARGE
✓	Install battery maintainer	
✓	ck battery, charging system & starter	
✓	ck alternator & voltage regulator (See Note)	270 00
✓	ck head light beam dim ck why generator light goes @ idle	
✓	Adjust valves Oil change use Sunoco oil	
✓	ck tire balance if possible (See Note)	
✓	ck for oil leak	

5069
Left 1.04
10.11.07

NOTE
RIMS OUT OF ROUND ALSO
RIM OFF SET TOO BIG

INITIAL ESTIMATE FOR PARTS & LABOR

AUTHORIZED BY	PHONE NO.	DATE	TIME M	INITIAL	
AUTHORIZED BY	PHONE NO.	DATE	TIME M	INITIAL	
AUTHORIZED BY	PHONE NO.	DATE	TIME M	INITIAL	

TOTAL ESTIMATES

TOTAL LABOR	270 00
TOTAL PARTS	107 99
GAS, OIL, GREASE	
TOWING	
SUBLET REPAIRS	
HAZARDOUS WASTE DISP. FEE	5 00
TAX	8 37
PAY THIS AMOUNT	391 36

I hereby authorize the repair work indicated, including sublet work and materials. GARAGE IS HEREBY AUTHORIZED TO RETAIN POSSESSION OF VEHICLE UNTIL ALL CHARGES ARE PAID.
Vehicle may be driven by garage for inspection, testing or delivery. Garage not responsible for loss or damage to articles left in vehicle.
OLD PARTS WILL BE RETURNED FOR INSPECTION ONLY IF REQUESTED BEFORE WORK HAS BEGUN. WE ACCEPT CASH MONEY ORDERS, CERTIFIED CHECKS.
RELEASED TO/PAID BY: I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.
THIS GARAGE ASSUMES NO LIABILITY IN CONNECTION WITH ADDITIONAL REPAIR NEEDED FOR WHICH CUSTOMER HAS NOT GIVEN GARAGE AUTHORIZATION TO PERFORM.
"ALL PAST ACCOUNTS WILL BE CHARGED INTEREST AT THE RATE OF 1½% PER MONTH, WHICH IS AN ANNUAL INTEREST RATE OF 18% PER YEAR"

X Carolyn M. Hensley DATE 10/11/07

All Parts Are New Unless Otherwise Specified

TOTAL PARTS 107 99

WE SINCERELY APPRECIATE YOUR BUSINESS
THANK YOU!

Invoice 427847

Interstate Battery System of Sacramento
2081-D RENE AVENUE • SACRAMENTO, CA 95838-3003
916-921-6074

w/c

CUSTOMER ACCT. NO. 8[redacted] DATE 11/23/05

SOLD TO [redacted]

ADDRESS

CITY, STATE

QTY	DESCRIPTION	PRICE	AMOUNT
1	19L		
	26mus(a) 1.28		33.28
	4#		2.58
	V#		
	5688		
	Debra		
	TOTAL		35.86

TOTAL UNITS CONSIGNED	CORES PICKED UP	RT MGR
		REC'D BY

© 999 IBSA PRINTED IN USA

RAY'S AUTO STEREO

1925 " F " STREET
SACRAMENTO, CA 95814
B.E.A.R. # E 23447
(916) 447-9753

2077

Date 2/15/8

Name [redacted]

Taken By	Make	Model	Serial No.	Equip. Description
JD	59	1356	Frankford	CS

Customer Description of Problem: check out

QTY	PART NUMBER	PART DESCRIPTION	PRICE	AMOUNT
		Pod/AUX jack on passenger side		
		Supply parts + labor for 35mm input		

SERVICE PERFORMED
wire LR ckt to first audio stage - fabricate bracket w/ RHS radio mounting

TOTAL PARTS	1165.00
TAX	
TECHNICAL CHARGES	
REMOVAL RE-INSTALL	
SUB - TOTAL	
DEPOSIT	
BALANCE	

Tech. Sign. JD | Date Completed 2/20/8 | Invoiced By JD

ESTIMATE FEE $

DIAGNOSIS AND HANDLING CHARGE OF $ _____ will be charged if equipment, at customer's request, is returned before the authorized service is performed.

ESTIMATE AMOUNT $ _____ will be contacted for authorization to cover additional repair charges. Includes: service call, shop labor, removal, re-installation and materials. If upon closer shop analysis additional repairs are needed, you will be

Upon my approval of the initial repair estimate, I hereby authorize the above repair along with necessary materials and/or the removal of the above described equipment for purposes stated. I have read, understand and accept the above estimate, terms and conditions stated on face of this order.
I hereby acknowledge receipt a copy hereof.

Equipments Left Over 30 Days Will Be Sold For Cost Of Repairs

Cust. Sign. X _____

Revised Est.	Approved by	Time, Date Called & by Whom

I acknowledge notice and verbal approval of initial estimate and/or revision thereto X _____

I hereby acknowledge receipt of my equipment(s) and all old parts except those exempted or waived X _____

*An estimate as required (Section 9844 of the California Business and Professions Code) for repairs shall be given to the customer by the service dealer in writing, and the service dealer may not charge for work done or parts supplied in excess of the estimate without prior consent of the customer. Where provided in writing, the service dealer may charge a reasonable fee for services provided in determining the nature of the malfunction in preparation of a written estimate for repair. For information contact the Bureau of Electronic & Appliance repair, Department of Consumer Affairs,

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT

All Parts Are New Unless Otherwise Specified

TOTAL PARTS

WE GUARANTEE OUR LABOR
GUARANTEE VALID ONLY
IF RETURNED TO OUR
FACILITY FOR ADJUSTMENT

(PLEASE PRINT FIRMLY)

Frank's AUTOMOTIVE
Since 1969

Phone 452-0917
Fax 452-0920
5220 Folsom Blvd.
Sacramento, CA 95819
License Number (AC010502)

IF YOU LIKE OUR WORK
TELL OTHERS
IF NOT — TELL US

113837

NAME [redacted]

DATE 4-11-08

MAKE	YEAR	MODEL	LICENSE #	MILEAGE
Porsche	59	Conv9	59D	35589

TERMS ☐ CASH/CHECK ☐ VISA ☐ MASTERCARD

WRITTEN BY

ORIGINAL ESTIMATE

VIN#

	LABOR CHARGE
☐ LUBRICATION	
☐ CHANGE OIL & FILTER	
☐ OIL SCREEN	
☐ FLUSH TRANS.	
☐ FLUSH DIFF.	
☐ COOLANT FLUSH	
☐ BRAKE FLUID FLUSH	
☑ SAFETY CHECK ☒	

CK CAR OVER — 50 00
CK CARBS, TIGHTEN SIDE SCREWS
INSTALL NEW GAS CAP GASKET

577
4/11/08

INITIAL ESTIMATE FOR PARTS & LABOR

AUTHORIZED BY	PHONE NO.	DATE	TIME	INITIAL
			M	
			M	
			M	

TOTAL ESTIMATES

TOTAL LABOR	50 00
TOTAL PARTS	
GAS, OIL, GREASE	
TOWING	
SUBLET REPAIRS	
HAZARDOUS WASTE DISP. FEE	
TAX	
PAY THIS AMOUNT	50 00

I hereby authorize the repair work indicated, including sublet work and materials. GARAGE IS HEREBY AUTHORIZED TO RETAIN POSSESSION OF VEHICLE UNTIL ALL CHARGES ARE PAID.
Vehicle may be driven by garage for inspection, testing or delivery. Garage not responsible for loss or damage to articles left in vehicle.
OLD PARTS WILL BE RETURNED FOR INSPECTION ONLY IF REQUESTED BEFORE WORK HAS BEGUN. WE ACCEPT CASH MONEY ORDERS, CERTIFIED CHECKS.
RELEASED TO/PAID BY: I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.
THIS GARAGE ASSUMES NO LIABILITY IN CONNECTION WITH ADDITIONAL REPAIR NEEDED FOR WHICH CUSTOMER HAS NOT GIVEN GARAGE AUTHORIZATION TO PERFORM.
*ALL PAST ACCOUNTS WILL BE CHARGED INTEREST AT THE RATE OF 1½% PER MONTH, WHICH IS AN ANNUAL INT

X [redacted] DATE 4/11/08

WE SINCERELY APPRECIATE YOUR BUSINESS
THANK YOU!

WE GUARANTEE OUR LABOR
GUARANTEE VALID ONLY
IF RETURNED TO OUR
FACILITY FOR ADJUSTMENT

(PLEASE PRINT FIRMLY)

Frank's AUTOMOTIVE
Since 1969

Phone 452-0917
Fax 452-0920
5220 Folsom Blvd.
Sacramento, CA 95819
License Number (AC010502)

IF YOU LIKE OUR WORK
TELL OTHERS
IF NOT — TELL US

117286

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT

Paid
10/2/09
Debit

NAME [redacted]

ADDRESS

DATE 10-2-09

HOME PHONE/AFTER HOURS | BUSINESS PHONE/DAY TIME | CALL WHEN READY ☐

MAKE	YEAR	MODEL	LICENSE #	MILEAGE
POR	84	CONV. D	59D	42449

TERMS ☐ CASH/CHECK ☐ VISA ☐ MASTERCARD | WRITTEN BY | ORIGINAL ESTIMATE | VIN#

	LABOR CHARGE
LUBRICATION ☐	
CHANGE OIL & FILTER ☐	
OIL SCREEN ☐	
FLUSH TRANS. ☐	
FLUSH DIFF. ☐	
COOLANT FLUSH ☐	
BRAKE FLUID FLUSH ☐	
SAFETY CHECK ☐	

CH. CARBS. FOR LEAN — 17500
CH. BATT. & CHARGING SYST.
CH. FOR MISFIRE SERV.
$

INITIAL ESTIMATE FOR PARTS & LABOR

AUTHORIZED BY	PHONE NO.	DATE	TIME	INITIAL	
			M		
			M		
			M		

TOTAL ESTIMATES

TOTAL LABOR	175 00
TOTAL PARTS	
GAS, OIL, GREASE	
TOWING	
SUBLET REPAIRS	
HAZARDOUS WASTE DISP. FEE	
TAX	
PAY THIS AMOUNT	175 00

I hereby authorize the repair work indicated, including sublet work and materials. GARAGE IS HEREBY AUTHORIZED TO RETAIN POSSESSION OF VEHICLE UNTIL ALL CHARGES ARE PAID.
Vehicle may be driven by garage for inspection, testing or delivery. Garage not responsible for loss or damage to articles left in vehicle.
OLD PARTS WILL BE RETURNED FOR INSPECTION ONLY IF REQUESTED BEFORE WORK HAS BEGUN. WE ACCEPT CASH MONEY ORDERS, CERTIFIED CHECKS.
RELEASED TO/PAID BY: I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.
THIS GARAGE ASSUMES NO LIABILITY IN CONNECTION WITH ADDITIONAL REPAIR NEEDED FOR WHICH CUSTOMER HAS NOT GIVEN GARAGE AUTHORIZATION TO PERFORM.
"ALL PAST ACCOUNTS WILL BE CHARGED INTEREST AT THE RATE OF 1 ½% PER MONTH, WHICH IS AN ANNUAL INTEREST RATE OF 18% PER YEAR"

X _____ DATE ___/___/___

All Parts Are New Unless Otherwise Specified

TOTAL PARTS

WE SINCERELY APPRECIATE YOUR BUSINESS
THANK YOU!

RADIAL TIRE SERVICE

2500 COTTAGE WAY (916) 481-7007

SACRAMENTO, CALIF. 95825

CALIFORNIA NORTH TIRE DEALERS ASSOCIATION

FOREIGN CAR SPECIALIST

BAR REG. # AA000972

SOLD TO [redacted]

PHONE

EMAIL ADDRESS

DATE 9/18/17

PURCHASE ORDER NUMBER

SALESMAN Karl

REPAIR ORDER NO.

TERMS: NET CASH - NO DISCOUNT - DUE 10th OF MONTH -

CHARGE ☐ CASH ☑

M/C

QUAN.	SIZE	PLY.	DESCRIPTION	EXC. TAX	TOTAL EXCISE TAX	UNIT COST	TOTAL UNIT COST
4	195/65R15		Kumho TA31 91H			74 95	299 90
	2170273						
4	Labor		Mount and Balance			15 -	59 97

DOT #

YEAR & MAKE OF CAR 59 Porsche 356

LICENSE NO. 59 D

SPEEDOMETER READING 4,671

AIR PRESSURE SET AT 35 UNLESS NOTED. FRONT REAR

TOTAL SUBJECT TO SALES TAX ( )

@

TOTAL UNIT COST	
TOTAL EXCISE TAX	
SUB-TOTAL	
SALES TAX	23 23
DISPOSAL FEE	10 -
STATE FEE	7 -
TOTAL DUE	400 -

I, the undersigned, hereby agree that the title of ownership of the goods listed hereon, is vested in the name of RADIAL TIRE SERVICE, until fully paid for and that these goods shall not be taken out of Yolo or Sacramento Counties without its permission. Payment due 10th of month following date of purchase. **Finance charge** of **1½%** per month added to unpaid balance each month, which is an **annual rate** of **18** **percent.** In case of suit to collect, I agree to pay a reasonable amount as attorney fee.

INVOICE NO. 360038

CUSTOMER COPY

RECEIVED AND ACCEPTED BY: X Carolyn M. Hawley

Frank's Automotive
5220 Folsom Blvd
Sacramento, CA 95819
Shop Phone: (916) 452-0917
Fax: (916) 471-0567
Email: appt.franksauto@gmail.com
Web Address: www.franksautosacramento.net

Invoice

19139
Estimate Ref #11,939
Date Printed: 10/22/2021
Printed Time: 3:09 pm
BAR# ARD000 010502
EPA FA0009070

Hat/Ref:

We treat people the way we like to be treated

Time Promised: 10/22/2021 3:10:09 PM

[redacted]

1959 PORSCHE 356A H4 1.5L 1498CC 91CID CARB GAS N
VIN: 1959356ACONVD
License: 59 D
Unit #:

Mileage In: 5,422
Mileage Out: 5,422
DOM: 02/57

Date Written: 09/17/2021
Written By: Sharon H.
Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Check For Services Due	**Check For Services Due & Provide Customer Wit...**	**Nick L.**			

Note/Title
Check For Services Due & Provide Customer With Estimate

RECOMMEND
ENGINE OIL SERVICE
VALVE ADJUSTMENT

BATTERY TESTS GOOD BUT is 5 YEARS OLD

Job Total: *0.00*

50 Point Courtesy Inspectio...	**50 Point Courtesy Inspection**	**John V.**			
Labor 0001	Work Requested - 50 Point Courtesy Inspection				75.00

SEE LAST PAGE OF REPAIR ORDER OR INVOICE
FOR GLOSSARY OF ACRONYMS & ABBREVIATIONS

Work Performed - 50 Point Courtesy Inspection

Note/Title
Following Was Found During The Courtesy Inspection;

1. Tire Condition GOOD MINIMUM TREAD DEPTH 4/32. Front Tires @ 10/32 Rear @ 10/32
2. Tire Pressures set to Front 24 PSI Rear 28 PSI
3. Front Brakes are at DRUM BRAKES - Minimum Thickness is 3 mm.
4. Rear Brakes are at DRUM BRAKES - Minimum Thickness is 3 mm.
5. Brake Fluid water content at Dot 5 Silicon Fluid - Maximum is 2%.
6. There are NORMAL AIR COOLED OIL SEEPS. OKAY
7. Battery Capacity is at 6.29 Volts. Battery Production Date is Aug/2017
8. Oil Condition/Level is a LITTLE OVER FILLED.
9. RIGHT SIDE BRAKE LIGHT is INOPERATIVE.

Note/Title
LAST COURTESY CHECK
9/21/18
Following Was Found During The Courtesy Inspection;

1. Tire Condition GOOD
2. Tire Pressures set to Front 28 PSI Rear 32 PSI
3. Front Brakes are at DRUM - Minimum Thickness is 3 mm.
4. Rear Brakes are at DRUM - Minimum Thickness is 3 mm.
5. Brake Fluid water content at 0% GOOD - Maximum is 2%.
6. There are No Significant Engine or Transmission Leaks.
7. Battery Capacity is at 6V
8. Oil Condition/Level is OKAY
9. LEFT FRONT TURN SIGNAL is DIM. Will Check Contacts.

Discount: *75.00*
Job Total: *0.00*

EARLY DROP OFF	**EARLY DROP OFF, CLIENT WILL BE DROPPING OFF T...**	**Nick L.**

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[redacted]

1959 PORSCHE 356A H4 1.5L 1498CC 91CID CARB GAS N
VIN: 1959356ACONVD
License: 59 D
Unit #:
Mileage In: 5,422
Mileage Out: 5,422
DOM: 02/57
Date Written: 09/17/2021
Written By: Sharon H.
Save Old Parts: No

Note/Title
EARLY DROP OFF, CLIENT WILL BE DROPPING OFF THE VEHICLE THE DAY BEFORE THE SCHEDULED APPOINTMENT WITH THOROUGH KNOWLEDGE THE VEHICLE MAY NOT BE ABLE TO INSPECTED UNTIL THE SCHEDULED APPOINTMENT

Job Total: *0.00*

RIGHT BRAKE LIGHT **John V.**
Note/Title
CHECK TAIL LIGHTS
RIGHT REAR BRAKE LIGHTS

Labor 0001	Work Requested - BRAKE LIGHT BULB - Replace - RIGHT				63.00

Work Performed - REPLACED BULB BUT LIGHT WAS DIM.

NEED TO CHECK WIRING.

Part 1129	Bulb - 6V Single Filement	1.00	4.55	4.55
Labor 0001	Work Requested - CHECK WIRING TO TO RIGHT BRAKE LIGHT.			225.00

Work Performed - FOUND VOLTAGE DROP FROM SOURCE TO BULB.
WHEN VOLTS WAS DIRECTLY SUPPLIED TO BULB LIGHT GLOWS PROPERLY
TRACKED VOLTAGE DROP TO TURNSIGNAL SWITCH
CLEANED CONTACTS AT SWITCH
LIGHT FUNCTIONS PROPERLY

Job Total: *292.55*

Diagnose - CHARGING SYSTEM **Diagnose Charging System** **John V.**

Labor 0001	Work Requested - Diagnose Charging System	75.00

GEN LIGHT GLOWS WHEN ACCESSORIES ARE ON

Work Performed - GENERATOR IS FUNCTIONING PROPERLY
6.9 Volt & 21 Amps @ 2000 rpm with Head Lights On & Radio On.
Note/Title
Inspect and Test Charging System for Proper Operation and Factory Output.

Job Total: *75.00*

CHECK RADIO **CHECK RADIO DOES NOT POWER UP** **John V.**

Labor 0001	Work Requested - CHECK RADIO DOES NOT POWER UP	150.00

Work Performed - RADIO is FUNCTIONING PROPERLY @ THIS TIME IT CRACKLES
HAS POWER & GROUND TO RADIO.

Discount: *75.00*
Job Total: *75.00*

ENGINE OIL SERVICE & VALVE ... **ENGINE OIL SERVICE & VALVE ADJUSTMENT** **John V.**

Labor 0001	Work Requested - ENGINE OIL SERVICE & VALVE ADJUSTMENT			300.00

Work Performed - INCLUDES
SERVICING ENGINE OIL STRAINER
REPLACING VALVE COVER GASKETS

Part 09143001057-14	Oil Filter-4965	1.00	28.12	28.12

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[redacted]

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VIN: 1959356ACONVD
License: 59 D
Unit #:
Mileage In: 5,422
Mileage Out: 5,422
DOM: 02/57
Date Written: 09/17/2021
Written By: Sharon H.
Save Old Parts: No

Part	10843001394	Oil Sump Kit	1.00	16.56	16.56
Part	20/50TR	Total Racing Spi SJ 20/50 per quart	4.00	10.20	40.80
Part	21843002670	V/C Gasket-1459 Cork Rubber	2.00	15.47	30.94
Part	OCKIT	Oil & Gasket Clean Kit	1.00	10.76	10.76
				Job Total:	*427.18*

LIQUI MOLY MoS2 **Engine Oil Treatment Engine Wear Protector** **John V.**

Part	LMMoS2	Liqui Moly MoS2 Engine Treatment 300 ml	1.00	15.84	15.84
				Job Total:	*15.84*

Revision History

Revision#	Date	Authorized By	Phone # / In Person
15,262	10/22/2021 3:09:11 PM	No Name Given	No Phone Given

Reason:
Original Estimate: $ 75.00 **Total Revisions:** $ 748.49 **Additional Cost** $ 748.49 **Current Estimate:** $ 898.48

Frank's Automotive LLC 24 Month Unlimited mileage Warranty
Frank's Automotive LLC guarantees the quality and effectiveness of all repairs, parts, and components performed or installed by its agents on the premises, for a period of twenty four (24) months from the date of the relevant work.
Frank's Automotive LLC is not be liable for any incidental or consequential damages resulting from such failure, including, but not limited to, rental costs, tow or further damages.
This Warranty is for the current owner of the vehicle, Warranty is non-transferable.
Customers must present the vehicle to Frank's Automotive LLC for inspection upon becoming aware of any issues or problems with said repairs, parts, or components. Frank's Automotive LLC will apply a diagnostic fee during such an inspection and shall waive said fee should the repairs be covered by this Warranty.
This Warranty shall not cover failure or damage caused by misuse of the vehicle including, use of the vehicle in competitive events or use of a vehicle in off-highway conditions or racing. This warranty is also invalid as to damage which results from negligence, improper treatment, improper accident damage repairs, corrosion and environmental influences. This Warranty does not cover normal wear and tear.
The repair work or other remediation to be performed under this Warranty Agreement shall be performed at Frank's Automotive LLC, not other acceptation allowed.
Frank's Automotive LLC offers no warranty, for used parts or customer-provided parts. All such parts are accepted by the customer "as is," and with all faults.
For further information see, https://www.franksautosacramento.net/warranty

All parts are new unless otherwise specified.

By signing this form, I accept notice and/or oral approval of an increase in the original estimated price. This garage assumes no liability in connection with additional repair needed for which customer has not given garage authorization to perform.

All PAST DUE accounts will be charged interest at a rate of 2.5% per month, which is an annual interest rate of 30% per year.
Frank's Automotive LLC will only accept Cash or Card (Visa, MasterCard, American Express and Discover) as forms of payment. Check are not an accepted form of payment. Thank you for following our company policies.

I acknowledge that any estimates which I receive today is good only for thirty days from the date of this estimate. This estimate is a rough estimate - it may not include prices for all the parts and all the labor which may be discovered or necessary after the job has begun. Any revisions to this estimate after the vehicle has been brought in for the specific repairs listed on this estimate will be reported to the customer for approval before any extra repairs and/or labor has been approved.

I acknowledge this receipt of the repairs on my vehicle and I have received a copy of this invoice.

(ABS) - Antilock Brake System, (AC) - Air Conditioning, (ALT) - Alternator, (AMS) - Air Mass Sensor, (ATF) - Automatic Transmission Fluid, (AUTO) - Automatic (usually Automatic Transmission), (BAT) - Battery, (CBS) - Condition Based System (Services), (CEL) - Check Engine Light, (DIAG) - Diagnostics, (DIF) - Differential, (DME) - Digital Motor Electronics, (DRL) - Day Time Running Light, (DTC) - Diagnostic Trouble Codes, (ECM/ECU) - Engine Control Module/Unit, (EPC) - Electronic Power Control, (EVAP) - Evaporative Emission System, (MAF) - Mass Air Flow Sensor , (MAX) - Maximum, (ME) - Motor Electronics, (MIL) - Malfunction Indicator Light, (MIN) - Minimum, (o2) - Oxygen Sensor, (PCV) - Positive Crankcase Ventilation (System), (SBC) - Sensotronic Brake Control, (SES) - Service Engine Soon Light, (SoC) - State of Charge, (SoH) - State of Health, (TCM/TCU) - Transmission Control Module/Unit, (TPMS) - Tire Pressure Monitor System, (TRANS) - Transmission.

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5220 Folsom Blvd
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Invoice

19139

Estimate Ref #11,939
Date Printed: 10/22/2021
Printed Time: 3:09 pm
BAR# ARD000 010502
EPA FA0009070

Hat/Ref:

We treat people the way we like to be treated

Time Promised: 10/22/2021 3:10:09 PM

[redacted]

1959 PORSCHE 356A H4 1.5L 1498CC 91CID CARB GAS N
VIN: 1959356ACONVD
License: 59 D
Unit #:

Mileage In: 5,422
Mileage Out: 5,422
DOM: 02/57

Date Written: 09/17/2021
Written By: Sharon H.
Save Old Parts: No

Payment Date	Type	Method	Amount
10/22/2021	Credit	American Express	898.48
		Payment Totals:	**$898.48**

Parts:	$147.57
Labor:	$888.00
Sublet:	$0.00
Misc:	$0.00
Discount:	$150.00
Hazmat:	$0.00
Supplies:	$0.00

Tax Total:	$12.91
Invoice Total:	**$898.48**
Less Paid:	898.48
Balance Due:	**$0.00**

If you like our work tell others. If not - tell us.

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.

Authorized By _____ Date _____ Time _____

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

Store 3457, 3398 COACH LANE,
CAMERON PARK, CA 95682 (530) 672-8095

Invoice	3457-228159
Sale Type	CHG. CARD SALE
Date	03/17/2023 10:34 AM
Ship Via	DELIVER
PO Number	

Bill To:

BORDEN AUTOMOTIVE
SUITE B
4261 SUNSET LN SUITE B
CAMERON PARK, CA 95682
(916) 849-8153

Ship To:

BORDEN AUTOMOTIVE
4261 SUNSET LN SUITE B
CAMERON PARK, CA 95682

Counter #	Customer Account	Ordered By	Special Instructions
347519	2328442		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	19L	BATTERY	1Y	EA	N	325.41	170.94	170.94
		DC or Hub Pickup/Exchange							
		19L	Core Charge		EA	Y		22.00	22.00
		19L	Core Exchange		EA	Y		-22.00	-22.00
		BATTERY FEE	BATTERY FEE		EA	N	3.39	2.00	2.00

1 Item

Call 866-830-4351 for Super Start National Warranty Information.
This dealer is required by law to charge a nonrefundable $2 California battery fee and a refundable deposit for each lead-acid battery purchased. A credit of the same amount as the refundable deposit will be issued if a used lead-acid battery is returned at the time of purchase or up to 45 days later along with this dealer's receipt.
Select Super Start Batteries come with Roadside Assistance. Ask for details.

Chip Used: N Verified By Not Verified REF #: 764883275620 AUTH CD: 017009

Sub-Total	172.94
Sales Tax	13.99
Total	**186.93**
VISA #5049	186.93

WWW.FIRSTCALLONLINE.COM

Warranty/Garantia: www.firstcallonline.com/warranty

WE APPRECIATE YOUR BUSINESS!

3457WS182 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

4 Play Automotive

4253 Sunset Lane
Shingle Springs, CA 95682
1-530-676-1295
Bar# ARD00193826 EPA# CAL000222671
NAPA AUTOCARE CENTER 1-800-452-6272

4/6/2023 10:34:07 AM PDT **Invoice #7302** Page:1

BORDEN AUTOMOTIVE GROUP **Phone: 1-916-849-8153**
4257 SUNSET LANE
SHINGLE SPRINGS, CA 95682

Service Writer : MGR

Vehicle : 1959 PORSCHE 356
VIN : 86045
Fleet #/Driver:
Created : 4/5/2023 3:42:36 PM PDT
Invoiced : 4/6/2023 10:32:13 AM PDT

Tag/State : 59 D/CA
Odometer In : 5465
Odometer Out : 5465

Labor/Notes

Qty	Technician	Description	Unit Price	Price
2	MGR	CHECK AND ADVISE	$120.00	$240.00
		Oil change - Drain and refill from drain plug - Install customers Swepco 306 15w-40. Look over car. Adjust both front wheel bearings and all 4 horizontal king pins. Look at hand throttle. Found it hooked up and working just fin for me.		
1	MGR	TIRE PRESSURE CHECK FRONT AND REAR	$0.00	$0.00
		ALL TIRE PRESSURES SET TO MANUFACTURERS SPECIFICATION Fill all 5 tire to 29 Psi.		
1	MGR	BRAKE FLUID FLUSH	$120.00	$120.00
		REMOVE CONTAMINATED BRAKE FLUID FROM SYSTEM, REFILL BRAKE SYSTEM AND PRESSURE BLEED.		

Parts

Qty	Code	Description	Condition	Unit Price	Price
2		NAPA Brake Fluid Mac's DOT 5 Brake Fluid - 32 oz	New	$46.16	$92.32
1		Waste Disposal Fee		$6.00	$6.00

Labor	.....	$360.00
Parts	.....	$92.32
Charges	.....	$6.00
	Total	**$458.32**
Credit Card (VISA): $458.32	**PAYMENT**	**$458.32**
	BALANCE DUE	**$0.00**

Technician Code Certification #
MGR

Approvals

Approval #1 Previous Estimate Amount: $0.00, Additional Cost: $458.32, Revised Estimate: $458.32, Parts: $92.32 Labor: $360.00 Tires: $0.00 Wheels: $0.00 Sublet/Misc: $0.00 Charges: $6.00 Shop Supplies: $0.00 Haz Mat: $0.00 Sales Tax: $0.00, Authorized by BORDEN AUTOMOTIVE GROUP, Date: 4/5/2023 4:57:32 PM Employee: TRACS Admin, Approval Method: In Person,

Approval Amount: $458.32

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or Inspection. An express garagekeeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A $5.00 PER DAY STORAGE FEE. 12 Month or 12,000 Mile Warranty On Repairs. ALL PARTS ARE NEW UNLESS OTHERWISE STATED.

Customer Signature _____

PORSCHE ROCKLIN

Sales · Service · Parts · Leasing

4525 Granite Drive
Rocklin, CA 95677
(916) 625-8300
Fax: (916) 625-0560
porscherocklin.com

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 25% HANDLING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS, HAZ MAT OR FUEL RELATED PARTS. KEY AND REMOTE ORDERS CANNOT BE CANCELLED ONCE ORDER IS SUBMITTED.

DISCLAIMER OF WARRANTY: ALL PARTS AND ACCESSORIES ARE SOLD BY OUR DEALERSHIP AS IS. OUR DEALERSHIP DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES. THE ENTIRE RISK AS TO THE QUALITY AND PERFORMANCES OF THE VEHICLE AND PARTS AND ACCESSORIES IS WITH THE CUSTOMER AND, IF APPLICABLE, THE MANUFACTURER. IF THE VEHICLE OR ANY INSTALLED PARTS OR ACCESSORIES SHOULD PROVE DEFECTIVE FOLLOWING THEIR PURCHASE, THE CUSTOMER AND POSSIBLY THE MANUFACTURER AND NOT THE DEALERSHIP ASSUME THE ENTIRE COST OF ANY NECESSARY SERVICING OR REPAIR. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
03 JUL 23		06 JUL 23	06 JUL 23	184947

SOLD TO [redacted]

ACCOUNT NO. POR901

SHIP TO

14:30:5 PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
CALL WHEN IN	806	[redacted]	CASH	ROCKLIN, CA

ORD	QUANTITY SHP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	SO	PCG-043-202-04	COVER	398.14	327.28	327.28

PAID
JUL 06 2023
By

CUSTOMER COPY

********** PORSCHE PARTS **********
OPEN MONDAY THRU FRIDAY 7:30AM-5:00PM
SATURDAY 8:00AM-5:00PM
ALL RETURNS MUST BE IN THE ORIGINAL PACKAGING

CUSTOMER'S SIGNATURE
X

PARTS	327.28
SUBLET	
FREIGHT	0.00
SALES TAX	23.73
TOTAL	$351.01

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON REVERSE SIDE.

DealerCAR 2014 CDK Global, LLC

CUSTOMER COPY

TED BLAKE'S RESTORATION & REPAIR

2701 21st Street • Sacramento, CA 95818

Phone (916) 455-5010

BAR No. AG 222678 • EPA No. CAL 000254912

001965

REPAIR INVOICE

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

* CODE = N-NEW U-USED R-REBUILT O-OEM A-AFTERMARKET C-CUSTOMER SUPPLIED

QTY	*	PART NO. & DESCRIPTION	AMOUNT
1	N	ANTENNA (REDTID)	138 35

REPLACED PARTS REQUESTED BY CUSTOMER? ☐ YES ☐ NO TOTAL PARTS 138 35

OUTSIDE-SUBLET REPAIRS

UPS	20.—

INITIAL TO AUTHORIZE SUBLET REPAIRS: TOTAL SUBLET REPAIRS

☐ TIRE PRESSURE INSPECTION PERFORMED: LF RF LR RR (psi)

☐ TIRE PRESSURE INSPECTION DECLINED, REASON: INITIALS:

☐	GALS. GAS @	=	TOTAL GAS, OIL & GREASE
☐	QTS. OIL @	=	
☐	LBS. GREASE @	=	

FOLLOWING REPAIRS RECOMMENDED

NAME [redacted] DATE 2/12/24

ADDRESS

CITY STATE ZIP

Parts only

PHONE / E-MAIL ☐ H ☐ W TIME REC'D TIME PROM.

PH. WHEN READY ☐ YES ☐ NO WRITTEN BY MILEAGE LIC. PLATE #

YR / MAKE / MODEL G.V.W.R MOTOR #

V.I.N. CUST. PO#

OPR. # REPAIR ORDER • DESCRIPTION OF LABOR

Parts only

Parts cost

LABOR CHARGE PER HR.

- ☐ MAINTENANCE INSPECTION
- ☐ LUBRICATION
- ☐ CHANGE OIL GRADE:
- ☐ CHANGE OIL FILTER CART.
- ☐ TRANS.
- ☐ DIFF.
- ☐ ROTATE TIRES
- ☐ ALIGN FRONT END
- ☐
- ☐

ORIGINAL ESTIMATE $ DATE TIME PHONE# • FAX# • EMAIL ☐ BY PHONE ☐ EMAIL ☐ IN PERSON ☐ FAX

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT, DYNAMOMETER TESTING OR ANY OTHER CAUSE BEYOND YOUR CONTROL. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I UNDERSTAND THAT I AM SOLELY RESPONSIBLE FOR ALL COSTS INCLUDING ATTORNEY'S FEES AND COURT COSTS. I HAVE READ AND UNDERSTAND THE ABOVE AND ACKNOWLEDGE RECEIPT OF AN ESTIMATE. **SMOG CHECK CUSTOMERS:** BY LAW YOU MAY CHOOSE ANOTHER SMOG CHECK STATION TO PERFORM ANY REPAIRS, INSTALLATIONS, ADJUSTMENTS OR SUBSEQUENT TESTS.

X

REVISED ESTIMATE $ DATE TIME PHONE# • FAX# • EMAIL ☐ BY PHONE ☐ EMAIL ☐ IN PERSON ☐ FAX

REASON ADD'L COSTS $

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE. AUTH. BY REC'D BY

X

REVISED ESTIMATE $ DATE TIME PHONE# • FAX# • EMAIL ☐ BY PHONE ☐ EMAIL ☐ IN PERSON ☐ FAX

REASON ADD'L COSTS $

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE REVISED ESTIMATED PRICE. AUTH. BY REC'D BY

X

TOTAL LABOR	
TOTAL PARTS	138 35
GAS, OIL, GREASE	
HAZARDOUS WASTE DISPOSAL	
SUBLET REPAIRS	20 —
SMOG CERTIFICATE	
SUBTOTAL	
TAX	12 11
PLEASE PAY THIS AMOUNT	170 46

TERMS ARE CASH UNLESS PRIOR ARRANGEMENTS ARE MADE

SEE IMPORTANT INFORMATION ON BACK

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

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

THANK YOU