

2701 21st Street • Sacramento, CA 95818

Phone (916) 455-5010

BAR No. AG 222678 • EPA No. CAL 000254912

REPAIR
INVOICE

PART NO. & DESCRIPTION	AMOUNT
Brake Line in Transwell	12.-
Free Line " " " " " "	45.-
FT & Rear Pumps	300.-
Primer Parts	100.-
R & L Longitudinal	120.-
Left Thrust Rod Top	48.50
Left Rear Closing Panel	26.-
Seam Seal Trailer	78.-
Battler Under Seal	80.-
Thrust Rod Top	48.-
FL nose Panel & Right FT Fender	375.-
Right Inner Transwell Panel, Bat Fender	60.-
Right Battling Seal R & L	110.-
FL Transwell Weld	80.-
FT & Rear Bumpers	900.-
FT Bumper	140.-

PARTS REQUESTED BY CUSTOMER? ☐ YES ☐ NO

TOTAL PARTS

6437.50

OUTSIDE-SUBLET REPAIRS

UPS 60.00 + 410.00 + 31.00	78.-
Left & Primer Complete	2500.00
Right & UPS	370.51

INITIAL TO AUTHORIZE

SUBLET REPAIRS

TOTAL SUBLET REPAIRS

2948.51

GALS. GAS @

=

TOTAL GAS, OIL & GREASE

QTS. OIL @

=

LBS. GREASE @

=

FOLLOWING REPAIRS RECOMMENDED

20-08 006403 \$5000.00

DATE 8/6/08	LABOR CHARGE PER HR.			
☐ MAINTENANCE INSPECTION				
☐ LUBRICATION				
☐ CHANGE OIL GRADE:				
☐ CHANGE OIL FILTER CART.				
☐ TRANS.				
☐ DIFF.				
☐ ROTATE TIRES				
☐ ALIGN FRONT END				
☐				
☐				
YR / MAKE / MODEL 59 D	Paid # 5706			
G.V.W.R.	MOTOR #			
V.I.N. 86462	75086			
CUST. PO#				
OPR. #	REPAIR ORDER • DESCRIPTION OF LABOR			
13	Repair Primer			
40	Install Fuel & Brake line			
30	Install FL & Rear Pumps (Renew)			
13	Disassemble for 13 week			
8	Install Pump FL & Rear			
13	Left Longitudinal & Left Thrust Rod, Jacks Renew			
8	Finish Pumps & " & Seam Seal			
13	Install Right Longitudinal & Thrust Rod & Jacks Renew			
117				
DATE	TIME	PHONE • FAX • EMAIL	☐ BY PHONE ☐ EMAIL	TOTAL LABOR
8/10/08	9:45		☐ IN PERSON ☐ FAX	10530-
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 THEREON. 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.				TOTAL PARTS
REVISED ESTIMATE \$ 89,000.00 10/1/08				6437.50
REASON				GAS, OIL, GREASE
I ACKNOWLEDGE NOTICE AND APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.				HAZARDOUS WASTE DISPOSAL
AUTH. BY				SUBLET REPAIRS
DATE				2948.51
TIME				SMOG CERTIFICATE
PHONE • FAX • EMAIL				SUBTOTAL
☐ BY PHONE ☐ EMAIL				563.28
☐ IN PERSON ☐ FAX				TAX
ADD'L COSTS \$				
I ACKNOWLEDGE NOTICE AND APPROVAL OF AN INCREASE IN THE REVISED ESTIMATED PRICE.				PLEASE PAY THIS AMOUNT
AUTH. BY				20,479.29
DATE				
TIME				
PHONE • FAX • EMAIL				
☐ BY PHONE ☐ EMAIL				
☐ IN PERSON ☐ FAX				
ADD'L COSTS \$				

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

INTEREST WILL BE CHARGED AT A RATE OF 10% PER MONTH ON ACCOUNTS OVER 30 DAYS

THANK YOU

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

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

[illegible]

UUUYE

Phone (916) 455-5010

DAB ME AC 000470 - FBA ME CAL 000054912

REPA
INVOI[illegible]

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE
* CODE = N-NEW U-USED R-REBUILT O-OEM A-AFTERMARKET C-CUSTOMER SUPPLIED

TED BLAKE'S RESTORATION & REPAIR

000968

2701 21st Street • Sacramento, CA 95813

Phone (916) 455-5010

BAB No. AG 222478 • ERM No. CAL 000264912

REPAIR INVOICE

LABOR CHARGE PER HR.

DATE 11/27/09

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

PH. WHEN READY WRITTEN BY MILEAGE LIC PLATE #
☐ YES ☐ NO
YR / MAKE / MODEL G.V.W.R. MOTOR #

V.I.N. CUST. PO#

REPAIR ORDER • DESCRIPTION OF LABOR

- 12 Disassemble Trans Replace front Sync Ring
4 Install Trans Detail
4 Repair Wiring Harness
4 Install Steering Knif + Install
10 Undercarriage
5 Reassemble Trans
7 " " Wiring

ORIGINAL ESTIMATE \$ 47
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 THEREON. 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.

REVISSED ESTIMATE \$ REASON DATE TIME PHONE# • FAX# • EMAIL ☐ BY PHONE ☐ EMAIL ☐ IN PERSON ☐ FAX

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

REVISSED ESTIMATE \$ REASON DATE TIME PHONE# • FAX# • EMAIL ☐ BY PHONE ☐ EMAIL ☐ IN PERSON ☐ FAX

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

PLEASE PAY THIS AMOUNT

TOTAL LABOR 4230-
TOTAL PARTS 3677-
GAS, OIL, GREASE
HAZARDOUS WASTE DISPOSAL
SUBLET REPAIRS 1919.50
SMOG CERTIFICATE
SUBTOTAL
TAX 321.71
TOTAL 8771.21

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

INTEREST WILL BE CHARGED AT A RATE OF 1% PER MONTH ON ACCOUNTS OVER 30 DAYS

THANK YOU

QTY	*	PART NO. & DESCRIPTION	AMOUNT
1		FF Bumper Bracket	90-
1		Rear " "	90-
		Rear Bumper Guard	90-
		FF " "	90-
2		Pinion Brg (Trans)	232-
2		Main Shaft Brg	42-
2		Carrier Brg	97-
2		Rear wheel Brg + Seal Kit	68-
1		Fastest Set	66-
1		Ring & Pin Balls	120-
		Sealed Joint + Grease	104-
		Side Siffoners	95-
2		Saddle mounts	235-
4		A Sync Rings	440-
		Bell Crank Bushings + Starter Bush	10-
		TUBrg	37-
5		Wheel + Tires	144-
4		Tire Balancers	60-
X		Used Night ET spindle	250-
		455 SMOG Station	

REPLACED PARTS REQUESTED BY CUSTOMER? ☐ YES ☐ NO TOTAL PARTS 3677-

OUTSIDE-SUBLET REPAIRS

Paint & body work 1919.50
Payment 875 5000 71

INITIAL TO AUTHORIZE SUBLET REPAIRS TOTAL SUBLET REPAIRS 1919.50

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

FOLLOWING REPAIRS RECOMMENDED

2500 21st Street 20504

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

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE
* CODE = N-NEW U-USED R-REBUILT O-OEM A-AFTERMARKET C-CUSTOMER SUPPLIED

TED BLAKE'S RESTORATION & REPAIR

000992

2701 21st Street • Sacramento, CA 95818

Phone (916) 455-5010

BAR No AG 222678 • EPA No CAL 000254912

REPAIR
INVOICE

LABOR CHARGE PER HR.

NAME	DATE	☐ MAINTENANCE INSPECTION
ADDRESS	11/14/09	☐ LUBRICATION
CITY	STATE	☐ CHANGE OIL GRADE:
PHONE	ZIP	☐ CHANGE OIL FILTER CART.
PHIL	PROM.	☐ TRANS.
☐ YES ☐ NO		☐ DIFF.
YR / MAKE / MODEL	G.V.W.R.	☐ ROTATE TIRES
	MOTOR #	☐ ALIGN FRONT END
V.I.N.	CUST. POW	☐

OPR. #	REPAIR ORDER • DESCRIPTION OF LABOR
45	Disassemble Engine
	Overhaul Pist & Ring
50	Valves
	Generator & Fuel Pump
	Install Fuel Injector Sea RC # 1067

ORIGINAL ESTIMATE \$	DATE	TIME	PHONE# • FAX# • EMAIL	☐ BY PHONE ☐ EMAIL	TOTAL LABOR
				☐ IN PERSON ☐ FAX	4500-
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 THEREON. 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.					TOTAL PARTS
					5799-
					GAS, OIL, GREASE
					HAZARDOUS WASTE DISPOSAL
					SUBLET REPAIRS
					4515-
					SMOG CERTIFICATE
					SUBTOTAL
					TAX
					507.11
					PLEASE PAY THIS AMOUNT
					15321.11

INTEREST WILL BE CHARGED AT A RATE OF 1% PER MONTH ON ACCOUNTS OVER 30 DAYS

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

QTY	* PART NO. & DESCRIPTION	AMOUNT
1	STD C Crankshaft	1000-
4	Reeds Rebuilt	250-
1	Std Main Brg STD	540-
1	" Rod 11 11 nuts	95-
2	3x pins	32700
3	lifters	325-
1	Conn shaft 3315	250-
8	Tubes	144-
2	dashkit set	100-
1	S.E. 1720 PRC 9 1/2 to 1	1265-
1	Fly wheel & Pressure Plate	472-
1	Clutch Slave	120-
2	Washers	100-
2	Cords & its	74-
	Plug & Print wiring	44-
1	Oil Cooler	540-
	Fuel Pump Kit (enrich)	145-
	Oil & Filter	40-
	Oil Plate	93-
	Star Kit	75-
REPLACED PARTS REQUESTED BY CUSTOMER? ☐ YES ☐ NO		TOTAL PARTS
		5799-
OUTSIDE-SUBLET REPAIRS		
	Machine Case & Gasket	1050-
	" 1/2 inch bolts complete	1955-
	Power Coat & UP	450-
	Balance engine & 100	1060-
INITIAL TO AUTHORIZE SUBLET REPAIRS		TOTAL SUBLET REPAIRS
		4515.00
☐ GALS. GAS @		TOTAL GAS, OIL & GREASE
☐ QTS. OIL @		
☐ LBS. GREASE @		
FOLLOWING REPAIRS RECOMMENDED		
11-9-09 44 4558 2000.00		
12-17-09 44 4601 1000.00		
1/14/10 44 4620 1500.00		
4-11-10 44 4650 1000.00		
PAYMENT: ☐ CASH ☐ CHECK ☐ CHARGE ☐ DEBIT CARD ☐ CREDIT CARD		

THANK YOU

INTEREST WILL BE CHARGED AT A RATE OF 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE
* CODE = N-NEW U-USED R-REBUILT O-OEM A-AFTERMARKET C-CUSTOMER SUPPLIED

TED BLAKE'S RESTORATION & REPAIR

001067

2701 21st Street • Sacramento, CA 95818

Phone (916) 455-5010

BAR No. AG 222678 • EPA No. CAL 000254912

REPAIR INVOICE

QTY	* PART NO. & DESCRIPTION	AMOUNT
1	Clutch Cable & Housing	45 -
1	Mag. Ground & Traps	15 -
1	Tang. Fastener - 4 Washers	40 -
1	Full Load K. Cl.	26 -
1	6 Volt Battery	93 -
1	Road Trip Antenna	174 -
	Passenger Side & Window	84.50
	Gas Pedal & Kickdown	104 -
	Seal & Retainer Eye Bolts	350 -
	Rear Reflector & Bases	59 -
	Cable Straps	18 -
	3 Bolts with Clip	40 -
	Clutch Cable & Housing	45 -

DATE	8/14/10	☐ MAINTENANCE INSPECTION
AD		☐ LUBRICATION
CIT		☐ CHANGE OIL GRADE
PH		☐ CHANGE OIL FILTER CART.
PH		☐ TRANS.
PH		☐ DIFF.
YR / MAKE / MODEL		☐ ROTATE TIRES
G.V.W.R.		☐ ALIGN FRONT END
MOTOR #		☐
CUST. POW		☐
V.I.N.		☐
OPR. #	REPAIR ORDER • DESCRIPTION OF LABOR	

40	Under Seal	
	Clutch Cable	
	Install Trans	
	" " " "	
	" " " "	
	Assemble Trans	
110	" " " "	27/10
4	" " " "	11/28/10
5	Install Door & Locks & Door Straps	12/1 + 12/2
4.0	Install master cyl & Slave Cylinder	12/4/10
107		14011.48

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

OUTSIDE-SUBLET REPAIRS

Seal Door Panels & Carpet - Dark	3085 -
WDS 11.00 + 8.00	19 -
Mount & Balance 5 Tires	125 -
K. up 4.00 + 1.00	60 -

INITIAL TO AUTHORIZE SUBLET REPAIRS TOTAL SUBLET REPAIRS 3289 -

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

FOLLOWING REPAIRS RECOMMENDED

8-30-10	OK 6733	\$2000
10-3-10	OK 6736	\$1000

ORIGINAL ESTIMATE \$	DATE	TIME	PHONE# • FAX# • EMAIL	☐ BY PHONE ☐ EMAIL	TOTAL LABOR	9630 -
				☐ IN PERSON ☐ FAX	TOTAL PARTS	1053.50
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 THERE TO. 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.					GAS, OIL, GREASE	
					HAZARDOUS WASTE DISPOSAL	
REVISED ESTIMATE \$	DATE	TIME	PHONE# • FAX# • EMAIL	☐ BY PHONE ☐ EMAIL	SUBLET REPAIRS	3289 -
REASON				☐ IN PERSON ☐ FAX	SMOG CERTIFICATE	
I ACKNOWLEDGE NOTICE AND APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.					AUTH. BY	REC'D BY
	DATE	TIME	PHONE# • FAX# • EMAIL	☐ BY PHONE ☐ EMAIL	SUBTOTAL	
				☐ IN PERSON ☐ FAX	TAX	92.18
I ACKNOWLEDGE NOTICE AND APPROVAL OF AN INCREASE IN THE REVISED ESTIMATED PRICE.					PLEASE PAY THIS AMOUNT	19064.48

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

INTEREST WILL BE CHARGED AT A RATE OF 1% PER MONTH ON ACCOUNTS OVER 30 DAYS

THANK YOU

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

#	PART NO. & DESCRIPTION	AMOUNT
	Pack Hauler	80-
	Heater Solder	50-
	Oil lines	72-
	Hanger Cover	150-
	Floor mats	450-
	14 lbs Catts (Supper)	240-
	Windshield	650-
	Flasher	42-
	10X Tubs	110-
	Muffler Clamps	15-
	12 in. P. Steel Brackets	90-
	Heater Connectors	40-
	Out Side Mirror	60-
	Seat Rails & Screws	170-
	Hom Buds	18-
	2 1/2 inch 1/2 Turn Screws	250-
	Mirror Asses Cover	17-
	RO#1067 Seat Belt	350-
	Left Belt	85-
	Steering Wheel & Hub 350-	

REPAIR
INVOICE[illegible]

ORIGINAL ESTIMATE #	DATE	TIME	PHONE# • FAX# • EMAIL	☐ BY PHONE ☐ EMAIL ☐ IN PERSON ☐ FAX	TOTAL LABOR	
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 THERE TO. 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 AM SOLELY RESPONSIBLE FOR ALL COSTS INCLUDING ATTORNEY'S FEES AND COURT COSTS. I HAVE READ AND UNDERSTAND THIS 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.					TOTAL PARTS	
					GAS, OIL, GREASE	
					HAZARDOUS WASTE DISPOSAL	
REVISED ESTIMATE #	DATE	TIME	PHONE# • FAX# • EMAIL	☐ BY PHONE ☐ EMAIL ☐ IN PERSON ☐ FAX ADD'L COSTS \$	SUBLET REPAIRS	3452
REASON					SMOG CERTIFICATE	
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.				AUTH. BY	REC'D BY	
REVISED ESTIMATE #	DATE	TIME	PHONE# • FAX# • EMAIL	☐ BY PHONE ☐ EMAIL ☐ IN PERSON ☐ FAX ADD'L COSTS \$	SUBTOTAL	
REASON					TAX	
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE REVISED ESTIMATED PRICE.				AUTH. BY	REC'D BY	PLEASE PAY THIS AMOUNT

INTEREST WILL BE CHARGED AT A RATE OF 1% PER MONTH ON ACCOUNTS OVER 30 DAYS

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

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

Avant Werks
 11183 Trails End
 Truckee, CA. 96161
 Phone: 530-550-7630 Fax: 530-550-7859
 Every car Every time.

INVOICE

13510

Org. Est. # 015498
 ARD267970

INVOICE

Date: 05/31/2019

1959 PORSCHE - 356 -

Lic # : 1JIM373

Odometer In : 70211

VIN # : 86662

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Ignition Coil 616 602 108 00	1.00	139.77	139.77	DIAGNOSTIC LABOR: ENGINE WILL NOT START PROPERLY. WAS RUNNING GREAT LAST SUMMER, ENGINE LOST POWER, SPUTTERED DIED. WOULD NOT START PROPERLY. CHECK AND ADVISE. CUST STATES CARBS MAY BE LEAKING.	1.86	299.00
HI TEMP PAINT PAINT	0.50	39.80	19.90	VERIFIED CONCERN: Checked point conditon slightly pitted but not stuck together. Checked plugs very fuel fouled. Checked for signal to coil from points has signal. checked for power at coil power is present. checked for spark from coil no spark present. Ignition coil has failed.		
PARTS SOLVENT DEGS	2.00	14.95	29.90	Carb gaskets are seeping on both carbs, leaving fuel on tins. Oil is above full mark by at least a quart, and smells like gasoline.		
DRAIN PLUG GASKET DPG	1.00	2.45	2.45	Recommend replacing coil, plugs, points, and condensor, Oil change, adjust valves (valve cover gasket), if possible rebuild carbs		
GENUINE OEM GERMAN WASHER SOLVENT LAVEGLACE	1.00	3.65	3.65	Replaced the coil now have spark. Car now starts and runs. Needs oil changed, recomend cleaning or replacing spark plugs, and fuel is still seeping through carb gaskets recommend rebuild.		
BG 44K FUEL INJECTION CLEANER 208	1.00	26.42	26.42	Changed oil due to fuel in oil. 4 L of Porsche classic oil		
BG MOTOR OIL ADDITIVE 110	1.00	20.04	20.04	Removed and cleaned Spark plugs		
PORSCHE CLASSIC 20W50 MOTOROIL 00004320928	5.00	21.90	109.50	CLEAN, PAINT, STICKER AND REPLACE 6 VOLT COIL	0.50	89.50
OIL DISPOSAL HAZOIL	1.00	2.53	2.53	REMOVE, CLEAN AND REINSTALL SPARK PLUGS	0.65	116.35
Oil Filter Kit With Flat Gasket 546 07 827	1.00	34.76	34.76	STEAM CLEAN	0.50	80.50
				PREMIUM OIL SERVICE	1.00	46.00

[Recommendations]

Retighten all hardware around oil leaks, steam clean and recheck
 Lube all grease points
 Recommend adjusting shifter linkage
 Resecure exhaust cone
 Adjust carburetors to fix low idle
 Adjust carburetors to lean out air fuel mixture.
 Brake fluid exchange
 Perform Minor Oil Service on 1/31/2018 or 5000 Miles.

June 22nd
 4 pm

Avant Werks

11183 Trails End

Truckee, CA. 96161

Phone: 530-550-7630 Fax: 530-550-7859

Every car Every time.

INVOICE**13510**

Org. Est. # 015498

ARD267970

INVOICE

Date: 05/31/2019

1959 PORSCHE - 356 -

Lic # : 1JIM373

Odometer In : 70211

VIN # : 86662

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
---------------------------	-----	------	-----	-------------------	-------	-----

Org. Estimate	1,052.36	Revisions	0.00	Current Estimate	1,052.36
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Labor:	631.35
Parts:	388.92
SubTotal:	1,020.27
Tax:	32.09
Total:	1,052.36
Bal Due:	\$0.00

[Payments - VISA - \$1,052.36]

Vehicle Received: 5/31/2019

Customer Number : 619

I hereby authorize the above repair work to be done along with necessary materials and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Payment is expected at the time of completion. All repairs are covered by our 24 month/24,000 mile warranty. All warranty work to be done by Avant Werks, Inc. and cannot exceed the amount of the original repair. If distance limits the ability for Avant Werks, Inc. to personally warranty the repairs, repairs must be preapproved with Avant Werks, Inc. before we will assume responsibility for payment. Customer Vehicles left without fuel will be charged \$4/gallon for Premium/Diesel Fuel. Vehicles left for more than 48 hours after repairs are complete will be charged storage at the rate of \$45/day. WE ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS.

Signature _____

Date _____

Visit us on the web : www.avantwerks.com

Our Email Address:

info@avantwerks.com



Reno Rennsport
6 Cal LN
Sparks, NV
(775) 331-4366
rick@renorennsport.com

Invoice #212045

Page 1 of 5
07-26-21

1959 Porsche 356

1959 Porsche 356

Engine:
Plate: 1JIM373
Odometer In: 70585
Odometer Out:

Advisor: Rick Ricketts

Technician: Phillip Roop

GRAND TOTAL: \$1,304.22

✓ PAID

SERVICES

Install spare tire

SUBTOTAL: \$0.00

LABOR

Labor: \$0.00

Customer requests install spare tire

Parts: \$0.00

Fees: \$0.00

Sublet: \$0.00

Idle adjustment

SUBTOTAL: \$75.00

LABOR

Labor: \$75.00

Customer reports idle is high when engine is at operating temperature. Please adjust as needed.

Parts: \$0.00

Fees: \$0.00

Sublet: \$0.00

Diagnosis - Level 1

SUBTOTAL: \$150.00

LABOR

Labor: \$150.00

Customer reports fuel is leaking in engine compartment. Check and advise. Found left side carburetor leaking. Recommend rebuilding carburetors and replacing fuel line to pump (customer provided). Fuel pump may be leaking - will need to recheck once repairs have been made.

Parts: \$0.00

Fees: \$0.00

Sublet: \$0.00

Fuel line

SUBTOTAL: \$225.00

LABOR

Labor: \$225.00

Parts: \$0.00

Fees: \$0.00

Sublet: \$0.00

Rebuild Carburetors

SUBTOTAL: \$835.86

LABOR

Labor: \$600.00

Rebuild Carburetors

Parts: \$222.16

Fees: \$13.70

Sublet: \$0.00

PARTS

QTY	EACH	TOTAL
2.0	\$73.33	\$146.66
1.0	\$75.50	\$75.50

Carb kit

Fuel

HAZMATS & FEES

QTY	FEE	TOTAL
1.0	\$13.70	\$13.70

Shipping

Terms of Service:

1. "YES, DO THIS WORK"

GRAND TOTAL: \$1,304.22

Total Labor: \$1,050.00



Reno Rennsport
6 Cal LN
Sparks, NV
(775) 331-4366
rick@renorennsport.com

Invoice #212602

Page 1 of 6
10-08-21

1959 Porsche 356

1959 Porsche 356

Engine:
Plate: 1JIM373
Odometer In: 70677
Odometer Out:

Advisor: Rick Ricketts

Technician: Chris Berg

GRAND TOTAL: \$939.47

✓ PAID

SERVICES

Diagnosis

SUBTOTAL: \$150.00

LABOR

Customer reports battery dies on vehicle. Charge light does not turn green. Vehicle would not restart after driving home from reno. Check and advise. Will need to fix safety issues with suspension/wheel bearings before driving vehicle to diagnose charging issue. After further diagnosis, found windshield wiper motor is stuck on causing excessive battery draw. Recommend sending out for rebuild.

Labor: \$150.00

Parts: \$0.00

Fees: \$0.00

Sublet: \$0.00

Replace Battery Cover

SUBTOTAL: \$0.00

Customer reports battery cover was torn during replacement. Please replace as needed.

LABOR

Replaced battery cover. Courtesy no charge.

Labor: \$0.00

Parts: \$0.00

Fees: \$0.00

Sublet: \$0.00

PARTS

Early Fiberboard Battery Cover

QTY

EACH

TOTAL

1.0

\$0.00

\$0.00

Drivability Diagnosis

SUBTOTAL: \$150.00

LABOR

Upon test driving, found vehicle is unstable / unsafe to drive. Diagnose as needed. Found play in LR, RF, and RR wheels. Found both rear wheels have play between the cv axles and brake drums. Disassembled and found the splines on both brake drums are worn out. Also found trans oil inside of RR drum, saturating brake shoes. Recommend rebuilding RR hub and replacing brake shoes on both sides. Found play in both RF kingpins. Adjusted tension on both and play decreased. Both front wheel bearings have excessive play and need to be repacked. Found LF sway bar end link bushing has excessive play and found that both front shock bushings are worn out and somebody has installed washers to attempt to keep the shocks in place. Recommend replacing all sway bar/front shock bushings. Upon further courtesy diagnosis, found rear brake drums are incorrect for vehicle. Drums have been replaced with superseded parts that do not fit splines properly. Original parts are not available. Recommend sending rear brake drums out for specialty machine work in order to correct issue. Vehicle is unsafe to drive at this time.

Labor: \$150.00

Parts: \$0.00

Fees: \$0.00

Sublet: \$0.00

Diagnosis - RPM hanging

SUBTOTAL: \$150.00

LABOR

Customer reports RPMs will hang after releasing throttle. Check and advise. Found distributor advance weights are worn. Recommend sending distributor to be rebuilt.

Labor: \$150.00

Parts: \$0.00

Fees: \$0.00

Sublet: \$0.00



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6 Cal LN
Sparks, NV
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Invoice #212602

Page 2 of 6
10-08-21

1959 Porsche 356

Diagnosis - Fluid Leak

SUBTOTAL: \$150.00

LABOR

Customer reports fluid is leaking on right rear. Check and advise. Found right side valve cover leaking excessively. Recommend replacing valve cover and cleaning engine, trans to verify if any other leaks are present. Leak may be present from engine case and right side axle flange

Labor: \$150.00
Parts: \$0.00
Fees: \$0.00
Sublet: \$0.00

Replace valve cover gaskets

SUBTOTAL: \$327.46

LABOR

Labor: \$300.00
Parts: \$27.46
Fees: \$0.00
Sublet: \$0.00

PARTS

	QTY	EACH	TOTAL
Valve Cover Gasket W/ Steel Core Set	1.0	\$27.46	\$27.46

Terms of Service:

GRAND TOTAL: \$939.47

1. "YES, DO THIS WORK"

I hereby authorize the corresponding service to be done along with the necessary materials.

2. "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"

Reno Rennsport staff may operate my vehicle for the purpose of testing, inspection, and delivery.

3. "NO PAYMENT, NO KEYS"

An express lien is acknowledged on my vehicle to secure the amount of services thereto.

4. "ONLINE COMMUNICATION OK"

I welcome email from Reno Rennsport as a means of receiving copies of my estimate, work order, and invoice.

5. "HERE'S MY SIGNATURE"

I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.

Total Labor: \$900.00

Total Parts: \$27.46

Total Fees: \$0.00

Total Sublets: \$0.00

Hazardous waste / shop supplies : \$9.00

Sales Tax: \$3.01

✓ PAID

10-15-2021 3:31 PM

Paid by Credit Card via Remote Pay: **\$939.47**

Authorization:

3:50pm 08/30/21

[illegible]

BAR No. AG 222678 • EPA No. CAL 000254912

REPAIR
INVOICE

DATE	6/19/27	☐	MAINTENANCE INSPECTION		
		☐	LUBRICATION		
		☐	CHANGE OIL GRADE:		
		☒	CHANGE OIL FILTER CART.		
	FROM	☒	TRANS.		
		☐	DIFF.		
		☐	ROTATE TIRES		
		☐	ALIGN FRONT END		
		☐			
		☐			

NA										
AD										
CT										
PH										
W										
PR WHEN READY	WRITTEN BY				MILEAGE 70094			LIC. PLATE #		
☐ YES ☐ NO										
YR MAKE & MODEL	1990 350 PONTIAC							G.V.W.R		
V.I.N.	80062									

OPR. #	REPAIR ORDER / DESCRIPTION OF LABOR		
1	Repair Rear Drum		135 -
1	Repair Right Side wheel Seal		135 -
4/2	over		

OUTSIDE SUBLET REPAIRS	
UPS 45.00	105
TUNN REAR DRUMS BRKS HOLS	800
AR DRUMS	1375

TOTAL SUBLET REPAIRS

PRESSURE INSPECTION PERFORMED: LF RT LR SR (psi)

PRESSURE INSPECTION DECLINED. REASON:

INITIALS:

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

FOLLOWING REPAIRS RECOMMENDED

ORIGINAL	DATE	TIME	PHONE# • FAX# • EMAIL	☐ BY PHONE	☐ EMAIL
ESTIMATE \$				☐ 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 THEREON. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLE 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, 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 CUSTOMER'S BY-LAW YOU MAY CHOOSE ANOTHER SMOG CHECK STATION TO PERFORM ANY REPAIRS, INSTALLATIONS, ADJUSTMENTS OR SUBSEQUENT TESTS.

REVISED
ESTIMATE 1500 DATE 12.60 TIME 14:12 PHONE/FAX/EMAIL 41/4/22
BY PHONE ☐ EMAIL ☐
IN PERSON ☒ FAX ☐

[illegible]

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

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

REASON	ADD'L COSTS \$
--------	----------------

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

TOTAL LABOR	276	1
-------------	-----	---

TOTAL PARTS	66
-------------	----

GAS, OIL, GREASE	1
------------------	---

HAZARDOUS	1
WASTE DISPOSAL	1

SUBLET REPAIRS	1540	
----------------	------	--

SMOG	1
CERTIFICATE	1

	1
--	---

SUBTOTAL		
----------	--	--

TAX	378
-----	-----

PLEASE PAY THIS	1000	38
--------------------	------	----

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

INTEREST WILL BE CHARGED AT A RATE OF 1 1/2% PER MONTH ON DELINQUENT OVER 10 DAYS

THANK YOU

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

TED BLAKE'S RESTORATION & REPAIR

2701 21st Street • Sacramento, CA 95818

Phone (916) 455-5010

BAR No. AG 222678 • EPA No. CAL 000254912

001954

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 -
	Wipers Motor Parts	50

DATE 7/15/23 LABOR CHARGE PER HR. _____

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

PH. WHEN READY ☐ YES ☐ NO WRITTEN BY _____ MILEAGE 76744 LIC. PLATE # 373
YR / MAKE / MODEL _____ G.V.W.R. _____ MOTOR # _____
V.I.N. 75086 CUST. POW _____

OPR. # 2 REPAIR ORDER • DESCRIPTION OF LABOR Wiper Motor

CH 7474
(238019 + 22AMS #)
344.38

REPLACED PARTS REQUESTED BY CUSTOMER? ☐ YES ☐ NO TOTAL PARTS _____

OUTSIDE-SUBLET REPAIRS

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

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

TOTAL LABOR 290
TOTAL PARTS 50
GAS, OIL, GREASE _____
HAZARDOUS WASTE DISPOSAL _____
SUBLET REPAIRS _____
SMOG CERTIFICATE _____

REASON _____

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

ADD'L COSTS \$ _____

TOTAL SUBTOTAL 438
TAX _____

PLEASE PAY THIS AMOUNT 344.38

INTEREST WILL BE CHARGED AT A RATE OF 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS

THANK YOU

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

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