

NASKO'S IMPORTS
5409 S.E. FRANCIS ST
PORTLAND, OR 97206
503 - 771-1472

NR
 ADI
 CIT
 ZNC

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY Y/N	CUSTOMER'S INFORMATION				
		17000000000000000000			RECEIVED (DATE & TIME)	A.M. P.M.	CUSTOMER'S ORDER NO.	PROMISED (DATE & TIME)	A.M. P.M.
		17000000000000000000			YEAR • MAKE • MODEL	2600		SERIAL #/VIN	
		UPS	14.00		LICENSE NO.	ODOMETER		MOTOR #	
		60 SPARK PLUGS	21.00		<input type="checkbox"/> LUBE <input type="checkbox"/> OIL CHANGE <input type="checkbox"/> FLUSH TRANS. <input type="checkbox"/> FLUSH DIFF. <input type="checkbox"/> WASH <input type="checkbox"/> POLISH				
					CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*				
					REAR TRANSMISSION INSPECT - THROW OUT BEALING AND CLUTCH REPLACE SPARK PLUGS FREE UP FLOATH HEADS				
TOTAL PARTS					1000				
MECHANICS RECOMMENDATIONS					435.00				
Estimated cost \$					Estimate Charge				
Basis for Charge									
METHOD OF PAYMENT:					Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.				
<input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE <input type="checkbox"/> CASH					LABOR ONLY				
LABOR					PARTS				
<input type="checkbox"/> FLAT RATE <input type="checkbox"/> HOURLY <input type="checkbox"/> BOTH					ACCESSORIES				
<input type="checkbox"/> RETAIN PARTS <input type="checkbox"/> DESTROY PARTS					GAS, OIL & GREASE				
AUTHORIZED BY					MISC. MERCHANDISE				
GUARANTEED ITEM(S)					SUBLET REPAIRS				
GUARANTEE EFFECTIVE UNTIL:					STORAGE FEE				
TIME					TAX				
MILEAGE					TOTAL ▶ 1435.00				

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD)

- I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.
- I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
- I DO NOT REQUEST A WRITTEN ESTIMATE.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$_____ will be applied.

*Checked lines apply (Preparer must check at least one):

- This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.
- This amount includes a charge of \$_____, which is required under _____ law.

SIGNED _____
DATE _____

663428

PERFORMANCE PLATING, INC.
519 W. SANTA FE
OLATHE, KS 66061

Customer's Order No.	Department	Date
		4/12/99
Name		
Address		
City, S		
Sold By	Cash	C.O.D.
	Charge	On Acct.
	Mdse. Retd.	Paid Out

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	5ps alum - polish		95.00
2	1 Lock Bezel - chrome		15.00
3			110.00
4	pdck 4363	TAX 7.56	
5			117.56
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
Received by			

Adams DC5808

Keep this Slip for Reference

CALICO CORNERS®

FABRICS FOR YOUR HOME

KANSAS CITY
9013 METCALF AVE.
OVERLAND PARK, KS 66212

SALES RECEIPT

SOLD TO:



TRANSACTION: 288945

DATE: Oct 2, 1999

TIME: 1:32 PM

SALES ASSOCIATE: JUDY

CLS	BOLT/SKU	STYLE/COLOR	QUANTITY	PRICE	AMOUNT	TAX
1 22	0001893	SAHARA / LINEN	3 4/8	15.99	55.97	T

SUB-TOTAL 55.97
TAX 7.000% 3.92

TOTAL PURCHASES 59.89



59.89

CHANGE 0.00

** BANK CARD: I AGREE TO PAY TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT.

SIGNATURE

THANK YOU FOR SHOPPING AT CALICO CORNERS
WE SUPPORT BREAST CANCER RESEARCH

PRINTED ON RECYCLED PAPER

CUSTOMER COPY

RECYCLABLE

Contemporary Classics of Washington, Inc.

6828 Twin Cedars Drive
Clinton WA 98236

Phone: (360) 321-4122
Fax: (360) 321-4122

Commercial Invoice: 1966 Alfa Romeo 2600 Spider

Date: 4/4/2013

TO:
Name
Address (line 2)
City, State, ZIP or Postal Code
Phone Number
Fax Number

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Rebuild engine, replace pistons, rings wrist pins, main and rod bearings; valve job, gaskets, balance motor, r+r engine Auto Sports bill	1	6,237.43	6,237.43
Clean and detail all parts going back in the engine compartment.			
jims hardware, misc fasteners	1	22.78	22.78
Napa hose and clamps misc	1	14.99	14.99
Brass elbows for intake plenum	1	14.83	14.83
wire for guages	1	15.80	15.80
paint for engine and other parts	1	36.80	36.80
fuel	1	20.00	20.00
water hose	1	21.40	21.40
Napa antifreeze and hose	1	54.45	54.45
guages Summit racing	1	276.55	276.55
Install door trim, trunk trim, gauge set, adapt sending units, interior trim parts			
fuel regulator, filter carb block	1	239.15	239.15
thermostat	1	60.00	60.00
Labor	140	45.00	6,300.00
Subtotal			13,314.18
ROA			9,000.00
Tax			1,158.33
Total (US Dollars)			
balance			5,472.51

Paid ct # 4781

Hagan

Tax rate: 8.70%

18249 OLYMPIC AVENUE SOUTH • TUKWILA, WASHINGTON 98188
PHONE (206) 682-7161 • FAX (206) 682-2320 • www.perfectfit.com

ORDER / PACKING LIST

Order Number : 0875743

Date : 06/09/14

Page : 01

Customer: 1100
CREDIT CARD SALE

Ship To:



Customer Phone:

609648

Cust P.O.#	Terms	Salesperson	Ship Via	Ship Date	PC
	CREDIT CARD	HOUSE	UPS	06/09/14	

Line	Order	Ship	B/O	Item Number & Description	Price	Ext	Ship Ext
010T	6	EA <u>6</u>		31T TENAX LARGE BUTTON ONLY	3.8000	22.80	
020T	6	EA <u>6</u>		33T TENAX 302 NUT FOR LARGE BUTTON	0.8000	4.80	
030T	6	EA <u>6</u>		11T TENAX WOOD SCREW PEG	1.0000	6.00	

040M
050M
060M

CHARLIE: 360-379-9444

Total	33.60
Tax	3.19
Net Amount	36.79
36.79	15.39

THANK YOU FOR YOUR BUSINESS

*** USE FOR CREDIT CARD SALES ONLY ***

Taken By: ROB Filled By: [Signature] Checked By: [Signature] Shipped By: [Signature]

06/ NO RETURNS WITHOUT OUR CONSENT - RETURNS MAY BE SUBJECT TO A RESTOCKING FEE - ALL CLAIMS MUST BE MADE WITHIN TEN DAYS OF RECEIPT OF GOODS, 1.5% (18% ANNUAL) INTEREST CHARGED ON ALL PAST DUE AMOUNTS



Robbins Auto Top, LLC
321 Todd Court
Oxnard, CA 93030 USA
Tel: (805) 604-3200

Packing Slip

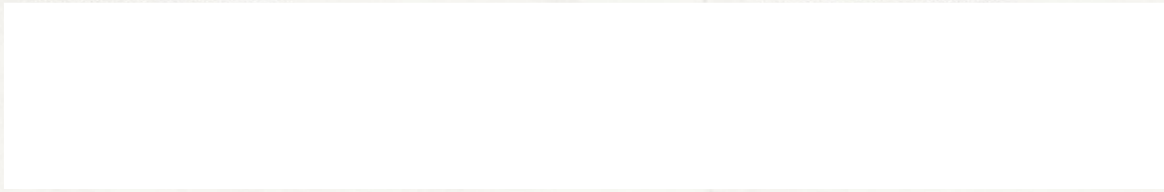
Packing Slip ID : PS37066



Page Number : 1

Bill To : C708046

Ship To :



Order Date: 6/25/2014 12:41:06 PM
Ship Date : 7/7/2014 1:38:00 PM
Sales Order # : SO524490
Customer PO # : 14774EZ

Ship Carrier: UPS
Ship Method: Ground
Bill Shipping To: Robbins PrePay & Bill
Bill Shipping To Acct#:

Pallets 0 Cartons 1 Total Weight 0

<u>Line #</u>	<u>Item ID</u>	<u>UOM</u>	<u>Req Qty</u>	<u>Ship Qty</u>	<u>Backordered Qty</u>
1	2017C ST BKB Top,Combo Front & Plastic Wndw Section,Plastic Wndw,Alfa,Spider 2600,1963-66,ST,848 Black	Each	1.0000	1.0000	0.0000
<u>Serial Numbers</u> SN-105194					

John's

1220 SOUTH SECOND
MOUNT VERNON, WA
98273

AUTO TOGGERY

UPHOLSTERING
BOATS • TRUCKS •
AIRPLANES •
AUTOMOBILES

PHONE
(360) 336-2744

A FINANCE CHARGE OF 1% PER MONTH WILL BE ADDED TO ALL PAST DUE BALANCES. THIS IS ANNUAL PERCENTAGE RATE OF 12%. MINIMUM FINANCE CHARGE IS 50 CENTS PER MONTH ON ALL BALANCES UNDER \$50.

Customer's Order No. _____ Date 7-22 2014

Name _____

Address _____

SOLD _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
<u>20</u>	<u>WAS LABON INSTALL</u>		
	<u>COM. AKA TOP & H/L 90"</u>		<u>1800</u>
	<u>TAX</u>		<u>153</u>
	<u>TOTAL</u>		<u>1953</u>
<u>PAID</u>			
<u>CHK # 5282</u>			
All claims and returned goods MUST be accompanied by this bill.			TAX
0015881 Received By			TOTAL

GS-202-3
PRINTED IN U.S.A.



Thank You

Antique Auto Restoration

1975 Del Monte Blvd.
Seaside, California 93955
Tel. 831.393.9411
Fax 831.393.1041
ARD00203769

4760

QTY.	PART NO. AND DESCRIPTION	PRICE
12	SS PISTONS	
2	RBLD KITS FRONT	5500
2	" " REAR	
	BRAKE LINE	14 16
	OIL 40W. RACE	55 00
	BRK FLUID	36 00
		<u>680 16</u>

NAME	CUSTOMER'S ORDER NO.	DATE
		36.19
		PROMISED
		A.M.
		P.M.
YEAR, MAKE AND MODEL	LICENSE NUMBER	ODOMETER IN
ALFA 2600		
SERIAL NUMBER	MOTOR NUMBER	ODOMETER OUT

DESCRIPTION OF WORK	AMOUNT
<input type="checkbox"/> LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	
ADJUST CARDS, TIME, TEST DRIVE FRONT BRK LOCKUP, RBLD FRONT CALIPERS (PITTED & RUSTY PLATING) BLEED & TEST DRIVE, CHECK MASTER & VERIFY 1" BORE, SEND BRAKE BOOSTER FOR RBLD (BRK FID ON VAC SIDE OF SYSTEM) 2ND LOCKUP SENT BOOSTER BACK TO APPLE HYDRAULICS. HOIST INSPECTION & OIL CHANGE 3.19 PHONE BRARES EST. 12 HRS 1140.00	

(MAY BE CONTINUED ON OTHER SIDE)	
TOTAL PARTS	
ACCESSORIES	
FRIGHT 1700, 4900, 2800	104 00
RBLD BRK BOOSTER	688 00
	<u>792 00</u>
TOTAL ACCESSORIES	

_____ LITERS/GALS. OF GAS @	18 HRS @ 95.00	TOTAL LABOR	1710 00
_____ LITERS/QTS. OF OIL @		TOTAL PARTS	680 16
_____ kg/LBS. OF GREASE @		ACCESSORIES	
		GAS, OIL AND GREASE	
		SUBLET REPAIRS	792 00
		EPA / WASTE DISPOSAL	5 00
		TAX	62 91
		TOTAL	3250 07
		THANK YOU	

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 mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

SAVE OLD PARTS? YES NO

SIGNATURE

Monterey Tire Service

1739 Del Monte Blvd.

Seaside, CA 93955

(831)394-6838

Invoice # 1-88318 Dealer ID# Page 1 of 1

Date 03/20/2019

Emp: 1-11 4 / 1-11 4

In Mar 20, 2019 2:13 pm

Out Mar 20, 2019 3:52 pm

****INVOICE****

Sold To:

Ship To:

Unit#:
Vehicle: LOOSE
License:
Mileage: In: 0 Out: 0
Vin#:
PO#: CHARLIE
BAR ID:
EPA ID:

Salesman	Part #	QTY	Description	Parts	Labor	FET	Total
11	T551791	2.00	FR15/16 TUBE TR13	22.00	0.00	0.00	44.00
11	.022	5.00	DFP TIRE DISPOSAL FEE PASS.	5.00	0.00	0.00	25.00
11	.006	5.00	LDP DISMOUNT MOUNT MAGS WIRES	0.00	12.50	0.00	62.50
11	.020	5.00	LBP COMPUTER BALANCE PASS.	0.00	12.00	0.00	60.00

LOOSE ALPHA WHEELSAPPLABEL: VISA CREDIT[AID: A0000000031010]TVR: 8080008000[AD: 06010A03A00000]TSI: 6800[ARQC: CD2D0183F459E00A]ARC: 00[CVM: S

Card Type: VISA

CC#: *****1607

Auth. # SALE:02094

Amount:

\$197.88

Signature: _____

Buyer agrees to pay total amount above, according to cardholder's agreement with issuer.

Cash:	Check: 0.00	Credit: 197.88	Charge:	Parts:	69.00
Change:				Labor:	122.50
Signature: _____				Subtotal:	191.50
				Sales Tax:	6.38
				Total:	\$197.88

Antique Auto Restoration
 1975 Del Monte Blvd.
 Seaside, California 93955
 Tel. 831.393.9411
 Fax 831.393.1041
 ARD00203769

4936

QTY.	PART NO. AND DESCRIPTION	PRICE
	VAC PARTS	1342
	GASKT SETS	700 41000
	TEMP SENDER	2900
	TANK SENDER	42525
	BATTERY	17271
	CARB DONUTS	82500

DATE
11-20-19

PROMISED
A.M.
P.M.

OCCUR: FR

YEAR, MAKE AND MODEL
ALFA 2600

LICENSE NUMBER

OCCUR: FR

SEP. # NUMBER

VECTOR NUMBER

TERMS

	DESCRIPTION OF WORK	AMOUNT
	R+R INTAKE, MACHINE MNTG HOURS TO RELEASE TWIST, CLEAN UP CARBSY MANI. FINISH LINKAGE FOR FULL THROTTLE, R+R ORIGINAL + AUX GAUGES, CHANGE SENDER + GET WORKING, REPAIR ORIGINAL WIRING. RESET TIMING TEST DRIVE + ADJ. MIXTURES DETAIL + DELIVER.	44 HRS @ 95 ⁰⁰ -25

ANTIQUE

(ANY BE CONTINUED ON OTHER SIDE)

TOTAL PARTS	
ACCESSORIES	
FRONT 35 ⁰⁰ 10.50 12 ⁰⁰ 19.15	6495
GAUGE SERVICE	33150
TOTAL ACCESSORIES	

_____ LITERS/GALS. OF GAS @	TOTAL LABOR	315000
_____ LITERS/QTS. OF OIL @	TOTAL PARTS	216538
_____ kg/LBS. OF GREASE @	ACCESSORIES	
	GAS, OIL AND GREASE	
	SUBLET REPAIRS	40245
	EPA / WASTE DISPOSAL	
	TAX	20029
	TOTAL THANK YOU	591812

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 lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

SAVE OLD PARTS? YES NO

SIGNATURE

PA 11/21

Antique Auto Restoration

1975 Del Monte Blvd.
Seaside, California 93955
Tel. 831.393.9411
Fax 831.393.1041
ARD00203769

5073

QTY.	PART NO. AND DESCRIPTION	PRICE
1	BATTERY HZG 6V	26206
	6V	
	CAP ROTOR PLUGS CUS SPARES	
	PLUG WIRES + ENDS	6000
	STAINLESS WIRE TUBE USED	4500
	PLUGS	3000

NAME		DATE
ADDRESS		11.6.20
CITY		PROMISED
HOME		A.M.
YEAR, MAKE AND MODEL		P.M.
ALFA 2600		ODOMETER IN
SERIAL NUMBER	MOTOR NUMBER	ODOMETER OUT
LICENSE NUMBER		
TERMS		

DESCRIPTION OF WORK	AMOUNT
<input type="checkbox"/> LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	
pd 11-18 CHECK PLUGS - BLOWOUT IDLE JETS, PORT #1 W/ WALK SOAK PARTS, 1/2 EPL CAP, ROTOR + PLUGS COIL HOOKED BACKWARDS, MAKE PLUG WIRE SET (RESISTANCE), LARGER TUBE. SSI SET UP DIST FOR FUEL & TOTAL ADVANCE (HANGING) TEST DRIVE DETAIL.	
FAXED 11.6.20	

(MAY BE CONTINUED ON OTHER SIDE)	
TOTAL PARTS	
ACCESSORIES	
OSCA SIRTZ REBLD	40625
TOTAL ACCESSORIES	

LITERS/GALS. OF GAS @	20 HRS @ 95 ⁰⁰	TOTAL LABOR	1450 00
LITERS/QTS. OF OIL @		TOTAL PARTS	397 06
kg/LBS. OF GREASE @		ACCESSORIES	
		GAS, OIL AND GREASE	25 00
		SUBLET REPAIRS	406 25
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 mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.		EPA / WASTE DISPOSAL	
SAVE OLD PARTS? <input type="checkbox"/> YES <input type="checkbox"/> NO		TAX	36 72
SIGNATURE		TOTAL	
		THANK YOU	231503

Antique Auto Restoration

1975 Del Monte Blvd.
Seaside, California 93955
Tel. 831.393.9411
Fax 831.393.1041
ARD00203769

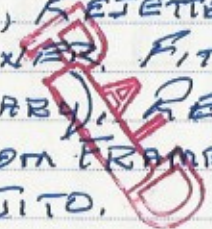
5060

QTY.	PART NO. AND DESCRIPTION	PRICE
	PIST CAP	99 00
	60 FII IDLES	59 96
	L.	

NAME	PLATE/VEHICLE & LICENSE NO.	DATE
		1-15-21
		PROMISED
		A.M.
		P.M.
EXT	ODOMETER IN	ODOMETER OUT
	5912	
YEAR, MAKE AND MODEL	LICENSE NUMBER	
ALFA 2600		
SERIAL NUMBER	MOTOR NUMBER	TERMS

DESCRIPTION OF WORK	AMOUNT
<input type="checkbox"/> LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	
R+R WATTS LINK, REPL. BUSHINGS, REMOVE TEMP GAUGE/SENDER FOR SERV. DISCOVERED AIR CLEANER PACKED UP INTERNALLY, REJETTED IDLE, MADE FOAM AIR CLEANER FIT REPL WTR TEMP. (TEMPORARY). REBEND + MOVE EXH AWAY FROM FRAME ABOVE AXLE. TEST ON AQUAJITO.	

N/C



(MAY BE CONTINUED ON OTHER SIDE)	TOTAL PARTS	
ACCESSORIES		
FRONT 8.26	876	
LANCIA CUSHION	260 00 ?	
TOTAL ACCESSORIES		

_____ LITERS/GALS. OF GAS @	14 HRS @ 95	TOTAL LABOR	1000 00
_____ LITERS/QTS. OF OIL @		TOTAL PARTS	158 96
_____ kg/LBS. OF GREASE @		ACCESSORIES	
		GAS, OIL AND GREASE	
		SUBLET REPAIRS	268 76
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 mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.		EPA / WASTE DISPOSAL	
SAVE OLD PARTS? <input type="checkbox"/> YES <input type="checkbox"/> NO		TAX	14 70
SIGNATURE		TOTAL THANK YOU	1442 42