SANTO'S ITALIAN CAR SERVICE

8816 Amigo Ave. Unit A • Northridge, CA 91324
Telephone: (818) 701-1614 • BAR #ARD 090879

003318

DATE 2-22-16

TIME RECEIVED		OPERATION	LABOR CHARGE
	A.M. P.M.	MAINT. INSPECTION ☐	
PROMISED	A.M. P.M.	LUBRICATION ☐	
WRITTEN BY		CHANGE OIL ☐	
		OIL CART. ☐	
		☐	
		☐	
		NO. ☐	
		SERV. SMOG ☐	
		RETAIN PARTS ☐	
		DISCARD PARTS ☐	

NAME [redacted]

ADDRESS

CITY

YEAR-MAKE-MODEL: 1965 ALFA ROMEO GIULIA VELOCE | LICENSE No. | MILEAGE: 66064

VEHICLE I.D. No.

☐ CASH ☐ CHARGE ☐ INTERNAL OK'd BY:

* CODE N–NEW U–USED R–REBUILT

*	PART No. or DESCRIPTION	SALE
	SYNCHRO SLEEVE	115 00
	SYNCHRO RING	125 00
	USE 5TH GEAR	75 00
	GAS CAP	18 00
	WINDSHIELD	650 00
	SIDE MIRROW	75 00
	BUSHING	12 00
	SEAT BELT	60 00
	R. RPM GAUGE	350 00

OPER. No.	REPAIR ORDER – LABOR INSTRUCTIONS	LABOR CHARGE
	REPLACE WINDSHIELD.	250 00
	REPAIR TURN INDICATOR	60 00
	REMOVE TRANS. REPLACE 2nd GEAR. SYNCHRO RING & SLEEVE. RESEAL TRANS.	950 00
	REMOVE & REPLACE RPM GAUGE.	60 00
	REPAIR FUEL GAUGE	120 00
	REPLACE SEAT BELT	160 00
	INSTALL DRIVER SIDE MIRROW	100 00
	PAID	

☐ CHECK TIRE PSI: Front Rear Spare ☐ INFLATE 4 Tires & Spare ☐ Air ☐ Nitrogen

Additional Materials from reverse side

TOTAL PARTS 151000

SUBLET REPAIRS

SPEEDOMETER SHIPPING	11 00
TOTAL SUBLET REPAIRS	11 00

RECOMMENDED SERVICE:

Thank You

TIRES		FLUIDS, LUBRICANTS		GAS, OIL & GREASE	
		A.T.F.		GALS. GAS	
		COOLANT		QTS. OIL	
TOTAL		TOTAL		2 LBS. GREASE	16 00
				TOTAL	16 00

FUEL GAUGE: E 1/4 1/2 3/4 F

PRIOR BODY DAMAGE

☐ L. Front	☐ Front	☐ R. Front
☐ L. Side		☐ R. Side
☐ L. Rear	☐ Rear	☐ R. Rear

SMOG CHECK: This is to advise you that some emission control devices may still be covered under manufacturer's warranty. By law, you may choose another Licensed Smog Check Facility to perform any needed repairs or adjustments which the smog check test indicates are necessary.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees, permission to operate the vehicle herein described, on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. 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 agree to pay costs of collection and reasonable attorney fees. I have read and understand the above and acknowledge receipt of an estimate, and a copy of the Song-Beverly warranty act.

Customer Signature X

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE.

ORIGINAL ESTIMATE $ 2000 00 DATE TIME BY:

REVISED ESTIMATE $ DATE TIME BY:

REVISED ESTIMATE $ DATE TIME BY:

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

Customer Signature X Date

TOTAL LABOR ▶	1720 00
PARTS	1510 00
SUBLET REPAIRS	11 00
GAS, OIL, GREASE	16 00
FLUIDS	
TIRES	
SUB TOTAL	
TAX	137 34
TOXIC WASTE CHARGE	5 00
TOTAL	3399 34

INVOICE COPY

FORM 412

CODE N-NEW U-USED R-REBUILT

[redacted] ITALIAN CAR SERVICE

8816 Amigo Ave. Unit A • Northridge, CA 91324
Telephone: (818) 701-1614 • BAR #ARD 090879

003385

DATE 3-12-16

PART No. or DESCRIPTION	SALE
SYNCRO SLEEVE	115 00
SYNCRO RING	125 00
USED FIFTH GEAR	75 00
REBUILT TACHOMETER	350 00

NAME [redacted]

ADDRESS

CITY ZIP

PHONE: BUSINESS

YEAR-MAKE-MODEL 1965 ALFA ROMEO GIULIA

LICENSE No.

MILEAGE 88064

VEHICLE I.D. No.

☐ CASH ☐ CHARGE ☐ INTERNAL OK'd BY:

TIME RECEIVED: A.M. P.M.

PROMISED: A.M. P.M.

WRITTEN BY:

OPERATION	LABOR CHARGE
MAINT. INSPECTION ☐	
LUBRICATION ☐	
CHANGE OIL Grade ☐	
CHANGE OIL FILTER CART. ☐	
TRANS. ☐	
DIFF. ☐	
AIR COND. ☐	
SERV. SMOG ☐	
RETAIN PARTS ☐	
DISCARD PARTS ☐	

OPER. No.	REPAIR ORDER – LABOR INSTRUCTIONS	LABOR CHARGE
	REMOVE GEARBOX, REPLACE 2ND GEAR SYNCRO RING AND SYNCRO SLEEVE, RESEAL GEARBOX	950 00
	REMOVE + REPLACE TACHOMETER	80 00

PAID

☐ CHECK TIRE PSI: Front Rear Spare ☐ INFLATE 4 Tires & Spare ☐ Air ☐ Nitrogen

Additional Materials from reverse side

TOTAL PARTS 665.00

SUBLET REPAIRS

TACHOMETER SHIPPING 11 00

TOTAL SUBLET REPAIRS 11 00

RECOMMENDED SERVICE:

Thank You

TIRES		FLUIDS, LUBRICANTS		GAS, OIL & GREASE	
		A.T.F.		GALS. GAS	
		COOLANT		QTS. OIL	
TOTAL		TOTAL		2 LBS. GREASE	16.00
				TOTAL	16.00

FUEL GAUGE: 1/4 1/2 3/4 E F

PRIOR BODY DAMAGE: ☐ L. Front ☐ Front ☐ R. Front ☐ L. Side ☐ R. Side ☐ L. Rear ☐ Rear ☐ R. Rear

SMOG CHECK: This is to advise you that some emission control devices may still be covered under manufacturer's warranty. By law, you may choose another Licensed Smog Check facility to perform any needed repairs or adjustments which the smog check test indicates are necessary.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees, permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. 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 agree to pay costs of collection and reasonable attorney fees. I have read and understand the above and acknowledge receipt of an estimate, and a copy of the Song-Beverly warranty act.

Customer Signature X

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE.

ORIGINAL ESTIMATE $ 1600.00 DATE TIME BY:

REVISED ESTIMATE $ DATE TIME BY:

REVISED ESTIMATE $ DATE TIME BY:

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

Customer Signature X Date

TOTAL LABOR ▶	1030 00
PARTS	665 00
SUBLET REPAIRS	11 00
GAS, OIL, GREASE	16 00
FLUIDS	
TIRES	
SUB TOTAL	1722 00
TAX	61 29
TOXIC WASTE CHARGE	5 00
TOTAL	1788 29

INVOICE COPY

FORM 412

BAGGE AND SON, INC.
10417 WASHINGTON BL
Culver City, CA. 90232
Phone: 310-838-8485 Fax: 310-838-8489

INVOICE
48234
Org. Est. # 082104

INVOICE

Vehicle Received: **03/16/2016** Invoice Date: **03/16/2016**

[redacted]

1965 Alfa Romeo - 1600 Veloce/ Givlia -
Lic # : - CA Odometer In : 88181

VIN # :

Part Description / *Number*	Qty	Sale	Ext	Labor Description	Extended
				FOUR WHEEL ALIGNMENT	72.00

FOUR WHEEL ALIGNMENT
-inspect suspension and steering components
-front end alignment adjustments as needed
-centering of steering wheel
additional charges for removal of components for shim installation and alignment
STEERING GEAR BOX MAY BE LEAKING FROM SECTOR SHAFT

Org. Estimate 72.00 Revisions 0.00 Current Estimate 72.00

Labor:	72.00
Parts:	0.00
SubTotal:	72.00
Tax:	0.00
Total:	72.00
Bal Due:	$72.00

[Payments -]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one year or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____ Time _____

Copyright (c) 2016 Mitchell Repair Information Company, LLC invhrs 7.2.15d

/2016 1:35:29 PM

Sales Receipt

Sales Associate:

Lucas Classic Tires
2850 Temple Avenue
Long Beach, CA 90806
Phone: 562-595-6721 Fax: 562-595-0381
LucasClassicTires.com
LucasTireSales@gmail.com

[redacted]

Ship To: West Coast Tire
Attn: Jesse
2239 Pontius Ave
Los Angeles, CA 90064

	Item Description	Qty	Price
STN	Vredestein 155SR15 Blackwall	5	$99.00

	Subtotal:	$495.00
Local Sales Tax	9 % Tax:	+ $44.55
	Shipping:	+ $39.00
	RECEIPT TOTAL:	**$578.55**

dit Card: $578.55 Visa

[redacted]

X_____
Cardholder Signature

I agree to pay above amount according to card issuer's agreement.

Ship Via: FedEx Ground®
Tracking # 665009272142 665009272153

ALL RETURNS SUBJECT TO 15% RESTOCKING CHARGE AND MUST BE ACCOMPANIED BY A RECEIPT WITHIN 30 DAYS OF PURCHASE. Thanks for shopping with us!

ND TIRES • BRAKES • COMPLETE AUTOMOTIVE REPAIR

WESTCOAST TIRES & SERVICE

2239 PONTIUS AVENUE
LOS ANGELES, CA 90064
(310) 477-7057
SINCE 1970

AS MEMBER

be charged for delinquent payments plus any cost or attorney fees. $20.00 handling charge for N.S.F. checks. 15% cancellation charge for returns on special orders. A storage fee of $20.00 a day all vehicles left over 48 hours after completion of work. I hereby authorize the repair work below to be done along with the necessary material, and hereby grant you and/or your employees permission ar 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 the car or truck below to secure the amount reto. Westcoast Tires is not responsible for theft, fire, or any damage to your vehicle. Please remove all valuables. Tires has the newest technology in tire installing and balancing. However, all tire service poses a risk of scratching Though it is not intended, it does happen. We cannot insure or guarantee against any damage.

CUSTOMER'S SIGNATURE
X _____

[redacted]

1911 LOOSE WHEEL CARRY OUT
LICENSE :? MILEAGE: 0
VIN :
COLOR CO:
ENGINE N:
BODY:
TAG:

INVOICE #: 360907
DATE/TIME : 3/31/16 9:44AM
WRITTEN BY :
TYPE : CUSTOMER
RESALE : SRAS 100-841200

QTY	COND	PART NUMBER	DESCRIPTION	PRICE	TOTAL
5.00	N	WBS 1	MOUNT AND BALANCE TIRE	20.00	100.00*

PSI

Plus 5 Vredestein Tires from ~~Coop~~ Lucas Tire
99.00 each
+ tax
$539.55

185 75R 14
195 75R 15

All checks and credit cards must have prior approval.
We reserve the right of refusal.

ESTIMATE OF REPAIRS: Includes all parts, labor, handling and diagnosis. If on closer analysis, it is found that additional repairs are necessary, you will be contacted for authorization.

ORIGINAL ESTIMATE $100.00
REVISED ESTIMATE TOTAL $100.00

X _____
CUSTOMER SIGNATURE DATE
I acknowledge notice and oral approval of an increase in the original estimated price

REPLACED PARTS REQUESTED BY CUSTOMER
☑ YES ☐ NO

* = NON-TAXED

METHOD OF PAYMENT
PAYMENT DATE 3/31/16
VISA $100.00

3 PARTS 100.00
3 LABOR 0.00
3 SUB TOT 100.00

TOTAL $100.00

Santo's Italian Car Service
8816 AMIGO AVE
NORTHRIDGE, CA 91324
818-701-1614

/21/2016
chant ID: 02:37:09
ice ID: **********7957
inal ID: 0415
PPX1.

edit Sale:

action #:
Type:
it: 3
Visa
**********5385
Chip

int: $1.289.42

de: 003
87683D
AUTH/TKT
E
166233671623014

98AF134A03894C67
0000000000
A0000000031010
6800
0049
Visa Credit

STOMER COPY

ank You!

	SALE
E	1800
	1475
	1600
	32.00
4 Pads	27000
10%	3800

DATE 7-7-16

TIME RECEIVED		OPERATION	LABOR CHARGE
	A.M. P.M.	MAINT. INSPECTION ☐	
PROMISED	A.M. P.M.	LUBRICATION ☐	
WRITTEN BY:		CHANGE OIL Grade ☑	35 00
		CHANGE OIL FILTER/CART. ☑	
		TRANS. ☑	
		DIFF. ☑	
		AIR COND. ☐	
		SERV. SMOG ☐	
		RETAIN PARTS ☐	
		DISCARD PARTS ☐	

NAME
ADDRESS
CITY ZIP
PHONE [redacted]

YEAR-MAKE-MODEL 1965 ALFA Spider
LICENSE No. 7RHW473
MILEAGE 60512
VEHICLE I.D. No.
☐ CASH ☐ CHARGE ☐ INTERNAL
O.K'd BY:

OPER. No.	REPAIR ORDER – LABOR INSTRUCTIONS	
	REPLACE CARB. LEFT SIDE	160 00
	REMOVE & REPLACE FRONT CALIPERS BRAKE SYSTEM	280 00
	CHEK. RIGHT STEERING NOISE CHEK. BRAKE2 LINE LOSE AND ADJUST	180 00
	REPLACE TOP RAD. HOSE	30 00
	REPLACE RIGHT FRONT wheel Bearing	120 00
	PAID	

TIRES		FLUIDS, LUBRICANTS		GAS, OIL & GREASE	
		A.T.F.		GALS. GAS	
		COOLANT		QTS. OIL 1	5.50
TOTAL		TOTAL		LBS. GREASE	
				TOTAL	5.50

FUEL GAUGE: E 1/4 1/2 3/4 F

PRIOR BODY DAMAGE
☐ L. Front ☐ Front ☐ R. Front
☐ L. Side ☐ R. Side
☐ L. Rear ☐ Rear ☐ R. Rear

SMOG CHECK: This is to advise you that some emission control devices may still be covered under manufacturer's warranty. By law, you may choose another Licensed Smog Check Facility to perform any needed repairs or adjustments which the smog check test indicates are necessary.

		SALE
Additional materials from reverse side		
TOTAL PARTS		382 75
SUBLET REPAIRS		
TOTAL SUBLET REPAIRS		

RECOMMENDED SERVICE:

Thank You!

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. 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 agree to pay costs of collection and reasonable attorney fees. I have read and understand the above and acknowledge receipt of an estimate, and a copy of the Song Beverly warranty act.

Customer Signature X

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE.

ORIGINAL ESTIMATE $ DATE TIME BY:
REVISED ESTIMATE $ DATE TIME BY:
REVISED ESTIMATE $ DATE TIME BY:

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

Customer Signature X Date

TOTAL LABOR ▶	805 00
PARTS	382 75
SUBLET REPAIRS	
GAS, OIL, GREASE	5 50
FLUIDS	
TIRES	
SUB TOTAL	
TAX	1 39
TOXIC WASTE CHARGE	10 00
TOTAL	1289

INVOICE COPY

Santo's Italian Car Service
8816 AMIGO AVE
NORTHRIDGE, CA 91324
818-701-1614

09/17/2016 02:14:04
Merchant ID: **********7957
Device ID: 0415
Terminal ID: PPX1.

Credit Sale:

Transaction #: 1
Card Type: Visa
Account: **********5385
Entry: Chip

Amount: $900.00

STAN: 001
Auth. Code: 09307D
Response: AUTH/TKT
ACI Code: E
TRANS ID: 206260658032563

TC: 3329C7BF5A100400
TVR: 0000008000
AID: A0000000031010
TSI: 6800
ATC: 004E
APPLAB: Visa Credit

CUSTOMER COPY

Thank You!

INVOICE

Ship To:

ATE	MAKE/MODEL	YEAR	LICENSE	MILEAGE
6 2016	ALFA SPIDER	1965	AR65V	88,612

DESCRIPTION	UNIT PRICE	AMOUNT
T	400.00	$ 400.00

Cash
Check
Credit Card

Name	
CC #	
Expires	

SUBTOTAL	$ 400.00
TAX RATE	0.00%
SALES TAX	-
PARTS TOTAL	400.00
SHOP LABOR	500.00
SHIPPING & HANDLING	
Deposit	-
TOTAL	$ 900.00

Subj: **You sent a payment**
Date: 10/27/2016 10:28:34 A.M. Pacific Daylight Time
From: service@paypal.com
[redacted]

PayPal

You sent a payment Transaction ID: 11888613SC203825A

[redacted]

You sent a payment for $1,349.90 USD to ingo prangenberg.

Please note that it may take a little while for this payment to appear in the Recent Activity list on your Account Overview.

View the details of this transaction online

Your monthly account statement is available anytime; just log in to your account at https://www.paypal.com/us/cgi-bin/webscr?cmd=_history. To correct any errors, please contact us through our Help Center at https://www.paypal.com/us/cgi-bin/webscr?cmd=_contact_us.

Blumcrest Radio
OWE FOR JIAC
& OWE FOR MAFA

Amount you have sent:	$1,349.90 USD
Your total charge:	$1,349.90 USD
Ingo prangenberg will receive:	$1,349.90 USD
Sent on:	October 27, 2016
Message in your payment email:	This PayPal request is for two refurbished US model Frankfurt radios at $650 each and two shipping charges at $24. 95 each with USPS Priority mail.

Sincerely,
PayPal

Help | Resolution Center | Security Center

RIGHT TO REFUND

You, the customer, are entitled to a refund of the money to be transmitted as a result of this agreement if PayPal does not forward the money received from you within 10 days of the date of its receipt, or does not give instructions committing an equivalent amount of money to the person designated by you within 10 days of the date of the receipt of the funds from you unless otherwise instructed by you.

If your instructions as to when the money shall be forwarded or transmitted are not complied with and the money has not yet been forwarded or transmitted, you have a right to a refund of your money.

If you want a refund, you must mail or deliver your written request to PayPal at P.O. Box 45950, Omaha, NE 68145-0950. If you do not receive your refund, you may be entitled to your money back plus a penalty of up to $1000 and attorney's fees pursuant to Section 2102 of the California Financial Code.

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PayPal Email ID PP118 - b4d9d0f25bbb

Modena Motorsport llc
1652 s La Cienega Blvd
Los Angeles, CA 90035
(310)247-1947
modenamotorsport@att.net
modenamotorsportllc.com

Modena

BILL TO
[redacted]

INVOICE # 1224
DATE 12/08/2016

VEHICLE	VIN	MILES
1965	Alfa Romeo 1600 Veloce	88,877/ 88,878

12/08/2016	**Labor** Customer states the driver's door will not open from the inside. Removed door panel to adjust door handle mechanism as well as latch.	1	100.00
12/08/2016	**Labor** Installed factory coolant hose clamp.	1	0.00
12/08/2016	**Labor** Installed radio in dash cut out. Installed speaker underneath dashboard.	1	280.00
12/08/2016	**Labor** Removed instrument gauges to have the needles painted.	1	150.00
12/08/2016	**Labor** sublet gauges to be painted.	1	220.00
12/08/2016	**Part** 2 speakers	1	85.00T

SUBTOTAL	835.00
TAX (9%)	7.65
TOTAL	842.65
BALANCE DUE	**$842.65**

FAST CARS LTD INC
630 MARY ANN DR
REDONDO BEACH, CA 90278
10/02/2017 10:17:59

CREDIT CARD

AMEX SALE

CARD #	XXXXXXXXXXX1005
INVOICE	0010
SEQ #:	0010
Batch #:	000612
Approval Code:	542101
Entry Method:	Swiped
Mode:	Online
SALE AMOUNT	$1939.38

CUSTOMER COPY

Invoice No. 201708076 AIFIA

Page 1

Order Date 08/25/17 03:06 pm
Completed: 10/02/17 10:19 am
Ref: TRANSFERED TO A/P NO ADD

8
X: 310-376-3392

67 Alfa Romeo 1600 VELOCE RE

Lic: ?/CA Cyl Eng
Vin: , 06/67
Eq:

Quotes
1 08/25/17 03:06pm 0.00
[redacted] in person.

80

ADE $120
- REBUILD DISTRIBUTER $420
9/11/17
- PERTRONIX $460
QUOTE
- ENGINE OUT AND RESEAL
- REBUILD TACH AND SPEEDO (YOU HAVE TO TAP THEM HARD TO GET THEM TO WORK) $815
($395.00 sublet)

Job01 PARTS — Labor: $0.00

SHOP MATERIALS	MISC. SHOP SUPPLIES-N	1.0 @	14.96 =$	14.96	
BP6ES	SPARK PLUG, NGK 7333-N	4.0 @	5.70 =$	22.80	
1844	PERTRONIX INGITION-S	1.0 @	159.82 =$	159.82	
750-118P	WIPER BLADE-S	2.0 @	24.73 =$	49.46	
558.928	PIGGYBACK UNION-N	2.0 @	0.76 =$	1.52	
558.45040	TER.FEM SPD.1/4X14-N	2.0 @	0.46 =$	0.92	
7074EE	TIE,4" BLK ZIP TIE-N	3.0 @	0.15 =$	0.45	
7856K751	SHRINK TUBING 1/4"-N	1.0 @	1.22 =$	1.22	251.15

Status: Completed Tech: 02

Job02 AUGUST 28 - TECH #48 — Labor: $360.00

Aug. 28th - RACK CAR, CLEAN ENTIRE ENGINE, ASSEMBLY OF OIL & GRINDS. HEAT CYCLE CAR RE RACK, CHECK FOR LEAKS, NOTHING OBSTRUCTING. tOURQUE MANY NUBS/BOLTS ON ENGINE ASSEMBLY AND DRIVE AGAIN. NOTE DRIVABILITY ISSUE (LOW POWER).

Status: Completed Tech: 48

Job03 SEPTEMBER - TECH # 05 — Labor: N/C

SEPTEMBER 7 - PHOTOGRAPH THE DISTRIBUTOR OUT

Status: Completed Tech: 05

------->---->---->---Continued on the next page--->---->----->------>

Order Date 08/25/17 03:06 pm
Completed: 10/02/17 10:19 am
Ref: TRANSFERED TO A/P NO ADD

[redacted]

Job04 SEPTEMBER 7 - TECH # 12 Labor: $120.00

SEPTEMBER 7 - BEGAN DIAGNOSTICS ON POOR RUNNING, CHECKED CARB BALANCE -- PASS, CHECKED DISTRIBUTOR TIMING -- FAILED, NOT GETTING PROPER ADVANCE, RESEARCHED DISTRIBUTOR ADVANCE SPECS

Status: Completed Tech: 12

Job05 SEPTEMBER 8 - TECH # 12 Labor: $165.00

SEPTEMBER 8 - REMOVED DISTRIBUTOR AND TESTED - FOUND INCORRECT ADJUSTMENT ON MECHANICAL ADVANCE AND WORN POINTS, READJUSTED POINTS AND INSTALLED ON CAR FOR TESTING PURPOSES=>, RECOMMEND ELECTRONIC IGNITION

Status: Completed Tech: 12

Job06 SEPTEMBER 15 - TECH # 12 Labor: $360.00

SEPTEMBER 15 - RECEIVED ELECTRONIC IGNITION, REMOVED DISTRIBUTOR AND INSTALLED PERTRONIX, TESTED DISTRIBUTOR -- FAILED, ADVANCE HANGS UP, MODIFIED DISTRIBUTOR PERTRONIX AND RETESTED - PASS

Status: Completed Tech: 12

Job07 SEPTEMBER 18 - TECH # 12 Labor: $360.00

SEPTEMBER 18 - MADE FINAL ADJUSTMENTS TO DISTRIBUTOR ADVANCE AND TESTED -- PASS, INSTALLED DISTRIBUTOR AND TIMED, CHECKED FULL ADVANCE -- PASS, ADJUSTED IDLE AND SET MIXTURE, TEST DROVE CAR -- PASS, NOTE* THERE IS A CLUNKING NOISE IN THE REAR WHEN BRAKING, INSTALLED WIPER BLADES, INSTALLED AIRBOX COVER

Status: Completed Tech: 12

Job08 SEPTEMBER 21 - TECH # 12 Labor: N/C

SEPTEMBER 21 - DIAGNOSTICS ON VERIFYING REAR NOISE

Status: Completed Tech: 12

Job09 SEPTEMBER 22 - TECH # 48 Labor: $180.00

SEPTEMBER 22 - DIAGNOSE NOISE COMING FROM REAR OF CAR, TEST DRIVE CAR, SEMI-RACK, FOUND INCORRECT HARDWARE ON TOP JOINT AND GREASE JOINT

Status: Completed Tech: 48

Job10 SEPTEMBER 25 - TECH # 48 Labor: $120.00

SEPTEMBER 25 - TORQUE AND COTTER PIN HARDWARE FOR REAR END BALL JOINT, TEST DRIVE AND

------->---->---->---Continued on the next page--->---->----->------:

Invoice No.
201708076

Order Date 08/25/17 03:06 pm
Completed: 10/02/17 10:19 am

Ref: TRANSFERED TO A/P NO ADD

[redacted]

ledging the dangers of operation therein & the potentially lethal consequences.

er or agent_____ Date_____

Payments to Fast Cars Ltd

Status: Completed Work Order

Payments:

Cost Summary	
Labor	1665.00
Parts	251.15
Sublet	0.00
Tax	23.23
Total	$1939.38
Payments	0.00
Bal Due	1939.38

Thank you for choosing Fast Cars Ltd

Modena Motorsport llc
1652 s La Cienega Blvd
Los Angeles, CA 90035
(310)247-1947
modenamotorsport@att.net
modenamotorsportllc.com

Modena

INVOICE

BILL TO

[redacted]

INVOICE # 1577
DATE 03/12/2018

VEHICLE	VIN	MILES
1965 Alfa Veloce	101-18	89682

DATE	ACTIVITY	QTY	AMOUNT
03/12/2018	**Labor** Replace fuel lines and carburetor O rings. Road test vehicle and check for leaks no leaks found.	1	175.00
03/12/2018	**Labor** R/R window regulator to send out for repair	1	250.00
03/12/2018	**misc** Window regulator repair	1	200.00
03/12/2018	**Labor** Change oil and filter	1	120.00
03/12/2018	**oil 20/50** castrol 20/50 engine oil	1	65.00T
03/12/2018	**Part** Oil filter	1	22.00T

PAID

SUBTOTAL	832.00
TAX (9%)	7.83
TOTAL	839.83
PAYMENT	839.83
BALANCE DUE	**$0.00**

G-MAN Automotive Services

Inc.
3678 Overland Ave.
Los Angeles, CA 90034
Tel: (310) 558-8068 FAX: (310) 558-8701
BAR # AD 00259273
EPA # CAL 000345734

[redacted]

Work Order # W19195

Date: 03/15/18

License: MIAR
Make: 1965 Alfa Romeo
Model: Spider Veloce
Engine:
Miles: 89685

iil:
Tel:
[redacted]

VIN: .....

y	Part #	Tech	Parts or Work Performed	Rate	Parts	Hours	Labor
			Check transmission leak				
	Stock	11	Input shaft seal	18.95	18.95		
		11	Install input shaft seal				1400.00
	cli/HM801	11	Hood blanket	110.00	110.00		
		11	Install hood blanket				40.00
			3 months or 3,ooo mile warranty				
			Total Labor			0.00	1440.00
			Total Parts				128.95
			Gasoline				
	Mileage Out		**Towing**				
	Time In:	11:11	**Other**				
	Estimate:	1581.20	**Subtotal**				1568.95
	P. O. #		**Tax 9.50 %**				12.25
	Written By:	33	**Paid By American Express**	03/19/18	01:33 PM		1581.20
	Cashier:		I acknowledge notice and oral approval of an increase in the original estimated price X:_____ 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. 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. All parts are new unless noted. Signature:_____				

G-MAN Automotive Services

Inc.
3678 Overland Ave.
Los Angeles, CA 90034
Tel: (310) 558-8068 FAX: (310) 558-8701
BAR # AD 00259273
EPA # CAL 000345734

[redacted]

Work Order # W19413

Date: 06/04/18

License: MIAR
Make: 1965 Alfa Romeo
Model: Spider Veloce
Engine:
Miles:

Email:
[redacted]

VIN: .....

Qty	Part #	Tech	Parts or Work Performed	Rate	Parts	Hours	Labor
1	cli/EG757	77	Lower pan gasket	39.95	39.95		
5	Stock	77	Engine oil	4.00	20.00		
		77	Remove and replace lower oil pan gasket				250.00
		11	Adjust rear brakes				30.00
			3 months or 3,000 mile warranty				
			Total Labor			0.00	280.00
			Total Parts				59.95
			Gasoline				
	Mileage Out		**Towing**				
	Time In:	14:54	**Other**				9.95
	Estimate:	53.70	**Subtotal**				349.90
	P. O. #		**Tax 9.50 %**				5.70
	Written By:	33	**Paid By Visa**	06/16/18	09:07 AM		355.60
	Cashier:		I acknowledge notice and oral approval of an increase in the original estimated price X:_____ 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. 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. All parts are new unless noted. Signature:_____				

G-MAN Automotive Services

Inc.
3678 Overland Ave.
Los Angeles, CA 90034
Tel: (310) 558-8068 FAX: (310) 558-8701
BAR # AD 00259273
EPA # CAL 000345734

[redacted]

Work Order # W19712

Date: 09/24/18

License: MIAR
Make: 1965 Alfa Romeo
Model: Spider Veloce
Engine:
Miles:

VIN: .....

Qty	Part #	Tech	Parts or Work Performed	Rate	Parts	Hours	Labor
			Check head lights---On all the time				
		11	Repair electrical on headlight				375.00
		11	Install head light switch				
		11	Install blower switch				
		11	Repair wires to cigarette lighter				
			Total Labor			0.00	375.00
			Total Parts				0.00
			Gasoline				
	Mileage Out		**Towing**				
	Time In:	09:35	**Other**				
	Estimate:	375.00	**Subtotal**				375.00
	P. O. #		**Tax 9.50 %**				0.00
	Written By:	33	**Paid By Visa**	09/29/18	10:05 AM		375.00
	Cashier:		I acknowledge notice and oral approval of an increase in the original estimated price X:_____ 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. 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. All parts are new unless noted. Signature:_____				

G-MAN Automotive Services

Inc.
3678 Overland Ave.
Los Angeles, CA 90034
Tel: (310) 558-8068 FAX: (310) 558-8701
BAR # AD 00259273
EPA # CAL 000345734

Work Order # W19899

Date: 12/10/18

[redacted]

License: MIAR
Make: 1965 Alfa Rome
Model: Spider Veloce
Engine:
Miles: 89987

VIN: .....

	t #	Tech	Parts or Work Performed	Rate	Parts	Hours	Labor
			Tow-in----Check				
	ersupply	66	Fuel pump				
		66	Remove and replace fuel pump supplied by customer				190.00
1	o'r/GBC8BP	11	8 Amp Euro Fuse	5.92	5.92		
			Total Labor			0.00	190.00
			Total Parts				5.92
			Gasoline				
	Mileage Out		**Towing**				
	Time In:	09:40	**Other**				
	Estimate:	332.97	**Subtotal**				195.92
	P. O. #		**Tax 9.50 %**				0.56
	Written By:	33	**Paid By Visa**	12/17/18	12:32 PM		196.48
	Cashier:		I acknowledge notice and oral approval of an increase in the original estimated price X:_____ 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. 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. All parts are new unless noted. Signature:_____				

Invoice 216174

Customer NORMAP

Centerline Products
1450 Overlook Dr
Lafayette, CO 80026 USA

Telep[redacted]

Centerline International

www.centerlinealfa.com

Ship To:

G-Man Automotive
3678 Overland Ave
Las Angeles, CA 90034

[redacted]

Date	Ship Via	F.O.B.	Terms
12/12/18	UPS		Visa/MC/AMEX/Disc

Purchase Order Number	Order Date	Salesperson	Our Order Number
	12/12/18	MP	229033

Quantity Req.	Quantity Ship	Item Number	Description	Unit Price	Amount
1	1	FP455	FUEL PUMP BENDIX REPRO	139.50	139.50
1	1	SHIP	SHIP UPS GROUND	9.95	9.95

NonTaxable Subtotal	149.45
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	149.45

See Reverse Side for Important Terms & Conditions

Modena Motorsport llc
5400 W 104th St
Los Angeles, CA 90045
(310)247-1947
modenamotorsport@att.net
modenamotorsportllc.com

Modena Motorsport

INVOICE

BILL TO
[redacted]

INVOICE # 2037
DATE 09/23/2019

VEHICLE	VIN	MILES
ALFA VELOCE	101-18	88843

DATE	DESCRIPTION	QTY	AMOUNT
09/23/2019	**Labor** CHANGE ENGINE OIL AND FILTER	1	120.00
09/23/2019	**Sales** OIL AND FILTER		96.00T
09/23/2019	**Labor** OPEN INSPECTION PLATE IN DIFF AND DISSASEMBLE REAR BRAKE AXLE AND BRAKE ASSEMBLY FOR INSPECTION, ADJ AND SECURE DUE TO NOISE IN REAR WHEN BRAKING CHANGE DIFF OIL AND RESEAL	1	780.00
09/23/2019	**Part** GEAR OIL AND DRAIN PLUG GASKET	1	37.00T

SUBTOTAL	1,033.00
TAX (9.5%)	12.64
TOTAL	1,045.64
BALANCE DUE	**$1,045.64**

GranTurismo of Los Angeles

ARD 277109
1884 S SEPULVEDA BLVD
LOS ANGELES, CA 90025
(424) 256-2839
info@gtofla.com

BILL TO
[redacted]

INVOICE 1776
DATE 12/20/2021

YEAR/MAKE/MODEL	VIN	MILEAGE
1965 Alfa Giulietta 1600 Veloce	AR390506	90611

ACTIVITY	QTY	RATE	AMOUNT
PARTS & MATERIALS Subtotal: 206.12			
Oil filter -alt 24	1	19.37	19.37T
Motor Oil:20W-50 Racing per qt	6	9.50	57.00T
Antenna (manual), chrome	1	19.50	19.50T
Spark plug -alt 9	4	2.99	11.96T
Lithium grease spray, white 10oz	0.20	8.66	1.73T
Main Jet -alt 2	4	10.50	42.00T
Idle jet -alt 3	4	11.14	44.56T
Hardware & Misc Materials P-clip and fasteners, adhesive for oil drain and filter, valve cover gaskets	1	10.00	10.00T
FIXED COST SERVICES Subtotal: 127.50			
Labor:Fixed Cost Resurface rotors x2; incl. shipping to/from tech	1	127.50	127.50
LABOR Subtotal: 1,060.80			
Labor:Italian Exotics Inspection Change oil & filters Install manual antenna w new hardware Torque cylinder head Test drive Replace spark plugs Grease seat rails w lithium grease Open carburetor, clean sprayers & check jets > need replacement Replace idle and main jets (both carbs) Remove valve cover, check valve clearance: - Intake: 1: 0.30 / 2: 0.33 / 3: 0.30 / 4: 0.27 - Exhaust: 1: 0.50 / 2: 0.50 / 3: 0.50 / 4: 0.50 Remove/install front RH wheel cap, resecure center cap	5	130.00	650.00
Labor:Italian Exotics Remove/install all tires Check brake rotors, remove front rotors for resurfacing Check brake drums	3.16	130.00	410.80

RH front rotor and caliper after resurface, check w dial gauge
p LH rotor to RH position, check again w dial gauge > ok
tall LH front rotor, check again w dial gauge > ok

OTHER
Subtotal: 5.00

CA Hazardous Materials Disposal Fee	1	5.00	5.00

SUBTOTAL	1,399.42
TAX (0.095)	19.58
TOTAL	1,419.00
BALANCE DUE	**$1,419.00**

Centerline International

1450 Overlook Drive
Lafayette, CO 80026
888-750-2532
www.centerlinealfa.com

Invoice

Date	Page
5/10/2024	1
Invoice Number	
IN294252	

Customer No. NORMAP

Sold To:

[redacted]

Ship To:

Order No.	Order Date	Customer No.	Reference	PO Number	Ship Via	Terms
SX2149007624	5/10/2024	[redacted]	web		MAIL	CC

Qty. Ord.	Qty. Shp.	Item Number	Description		Unit Price	UOM	Ext. Price
1	1	WS204A	HOOD/TRUNK PROP ROD END 750/101/105		12.95	EACH	12.95
1	1	SHIPMP	SHIP US MAIL PRIORITY		10.75	EACH	10.75

Comments:

Tracking No.:

Subtotal	23.70
Total sales tax	1.23
Total amount	24.93

GRAN TURISMO OF LOS ANGELES
1884 S SEPULVEDA BLVD
LOS ANGELES, CA 90025
+14242562830
admin@gtofla.com

BILL TO
[redacted]

INVOICE 2712
DATE 04/29/2025
DUE DATE 05/29/2025

YEAR/MAKE/MODEL
1965 Alfa Giulietta 1600 Veloce

VIN
AR390506

MILEAGE
90819

ACTIVITY	QTY	RATE	AMOUNT
PARTS/MATERIALS Subtotal: 167.72			
Rear Brake Cylinder Gaiter- Alfa 750/101	2	9.29	18.58T
Rear Brake Cylinder for Alfa Disc/Drum Cars	2	64.95	129.90T
Brake Fluid ATE / ltr per liter	0.50	23.50	11.75T
Hub Cap Clip- Giulietta	1	7.49	7.49T
LABOR Subtotal: 1140.00			
Labor:European Exotics REMOVE BOTH REAR BRAKE SHOES, REPLACE BOTH REAR WHEEL CYLINDERS, ADJUST HANDBRAKE AND DRUMS, BLEED AIR FROM BRAKE SYSTEM [3/4.24]	3	200.00	600.00
Labor:European Exotics SET ON STANDS, ADJUST REAR BRAKES, RE BLEED BRAKES, ADJUST BRAKE PEDAL, TOPPED OFF BRAKE FLUID [2/4.28]	2.50	200.00	500.00
Labor:Tier 3:Tier 3 (0.25) PUT ON LIFT AND ORDER PARTS [1/4.23] (0.25) ASSIST WITH BRAKE BLEED [4/4.24]	0.50	80.00	40.00
OTHER Subtotal: 16.49			
CA Hazardous Materials Disposal Fee	1	5.00	5.00
Shipping fees REAR BRAKE CYLINDERS AND GAITERS	1	11.49	11.49
DISCOUNT/CREDIT Subtotal: -290.56			
COURTESY DISCOUNT PETER NORMAN DISCOUNT	1	-290.56	-290.56

SUBTOTAL	1,033.65
TAX (0.0975)	16.35
TOTAL	1,050.00

GranTurismo of Los Angeles

ARD 216494144 EPA CAL000373092
1884 S SEPULVEDA BLVD
LOS ANGELES, CA 90025
(424) 256-2839
admin@gtofla.com

BILL TO
[redacted]

INVOICE 2411
DATE 05/06/2024
DUE DATE 06/05/2024

YEAR/MAKE/MODEL	VIN	MILEAGE
1965 Alfa Giulietta 1600 Veloce	AR390506	90732

ACTIVITY	QTY	RATE	AMOUNT
PARTS/MATERIALS Subtotal: 1,025.36			
Battery MT-26R	1	174.95	174.95T
Brass Float for Italian Weber DCOE Carburetor	2	51.02	102.04T
Needle & Seat Set for Weber carburetor DCNF / DCN / DCOE 150	2	30.12	60.24T
Weber DCOE Repair Kit (1.75 Needle)	2	66.00	132.00T
Fuel Stabilizer Carb Defender (8 oz.)	1	16.31	16.31T
Penetrating Oil 11oz	0.50	9.99	5.00T
Brake Fluid Castrol DOT 4 PER QUART	2	18.00	36.00T
Fuel filter overhaul kit Ferrari -alt 2 Fuel filter, regulator diaphragm, seal ring	1	78.86	78.86T
Hardware:Nylock nut, M6x1.0x10wr, yellow zinc, per pk.	2	1.00	2.00T
4 Cylinder Ignitor- Bosch	1	295.12	295.12T
Oil filter -alt 24	1	36.54	36.54T
Motor Oil:Synthetic Swepco 20W-50 PER QUART	7	11.90	83.30T
Misc materials C CLIPS, DIELECTRIC GREASE	1	3.00	3.00T
LABOR Subtotal: 2730.60			
Labor:European Exotics REMOVE CARB UPPER BODY, REMOVE ALL JETS AND ACCELERATOR PUMP, REPLACE FLOAT ON BOTH SIDES, REPLACE FLOAT NEEDLE ON BOTH SIDES, SOAK JETS IN PENETRATIVE OIL [3/4.16]	1.33	180.00	239.40
Labor:European Exotics REPLACE FLOAT, PUT BACK CARBURETOR UPPER BODIES, FOUND GAS, LEAK-REPLACE FIBER WASHER, REMOVE UPPER BODY AND CHECK FLOAT, PUT BACK AIR CLEANER CHAMBER BOLT AND NUT, PUT BACK AIR CHAMBER UPPER BODY, ADJUST CARBURETOR, SUCK OUT FUEL, PERFORM ELECTRICAL TEST, INSTALL NUT FOR RIGHT FRONT HOOD HINGE [3/4.17]	4.67	180.00	840.60
Labor:European Exotics	2	180.00	360.00

REMOVE GAS GAUGE, REMOVE FUEL SENDING UNIT, CHECK METER AND SENDING UNIT OUTSIDE, SENDING UNIT FLOAT IS FULL OF FUEL- SWAP WITH ONE FROM STOCK, REINSTALL SENDING UNIT AND GAS GAUGE, PERFORM FUNCTION TEST [3/4.18]			
Labor:European Exotics ADJUST IGNITION TIMING, BLEED AIR FROM BRAKE SYSTEM, FUEL FILTER HOUSING IS LEAKING GAS, REMOVE ALL TIRES, BLEED AIR FROM BRAKES, REINSTALL TIRES, REMOVE FUEL FILTER AND DISASSEMBLED HOUSING, RESURFACE UPPER AND LOWER BODY, CUT DIAPHRAGM SHAFT- TOO LONG, GRIND SHAFT TO FIT BODY, ASSEMBLED FUEL FILTER- OK [3/4.19]	4	180.00	720.00
Labor:European Exotics OIL CHANGE WITH FILTER [4/4.23]	0.84	180.00	151.20
Labor:European Exotics SMOOTH DOWN VINYL SPACERS TO FIT PROPER C CLIP, ADD DIELECTRIC GREASE, ASSEMBLE MOST OF DISTRIBUTOR, TRY AND INSTALL PERTRONIX- PLATE BENT, REPAIR AND INSTALL PERTRONIX [1/4.25]	1.58	180.00	284.40
Labor:European Exotics REMOVE AND REPLACE DOOR PANEL TO RELEASE INNER DOOR HANDLE LOCK- WAS DRAGGING [2/5.6]	0.75	180.00	135.00
OTHER Subtotal: 72.45			
CA Hazardous Materials Disposal Fee	1	5.00	5.00
Fuel 4/16/2024	1	27.45	27.45
Fuel 4/18/2024	1	40.00	40.00

SUBTOTAL	3,828.41
TAX (0.095)	97.41
TOTAL	3,925.82
BALANCE DUE	**$3,925.82**

GRAN TURISMO OF LOS ANGELES
1884 S SEPULVEDA BLVD
LOS ANGELES, CA 90025
+14242562839
admin@gtofla.com

BILL TO
[redacted]

INVOICE	2749
DATE	06/24/2025
DUE DATE	07/24/2025

YEAR/MAKE/MODEL	VIN	MILEAGE
1965 Alfa Giulietta 1600 Veloce	AR390506	90840

ACTIVITY	QTY	RATE	AMOUNT
PARTS/MATERIALS Subtotal: 461.41			
Indicator Column Switch- Giulietta	1	300.92	300.92T
Rear Brake Shoe Return Springs- Giulietta	1	157.99	157.99T
Upholstery materials:Upholstery glue	0.02	125.00	2.50T
LABOR Subtotal: 500.00			
Labor:European Exotics SET UP ON STANDS, REMOVED REAR WHEELS, RELEASED BRAKE SHOES, REPLACE SPRINGS FOR MORE TENSION, REPLACED INDICATOR SWITCH, GLUE TRUNK SEAL [2/6.23]	2.50	200.00	500.00
OTHER Subtotal: 79.05			
CA Hazardous Materials Disposal Fee	1	5.00	5.00
Shipping fees (international) (74.05) IMPORT AND DELIVERY: INDICATOR COLUMN SWITCH, REAR BRAKE SHOE RETURN SPRINGS	1	74.05	74.05

SUBTOTAL	1,040.46
TAX (0.0975)	44.98
TOTAL	1,085.44
BALANCE DUE	**$1,085.44**

Pay invoice

pd 6/24/25

GRAN TURISMO OF LOS ANGELES
1884 S SEPULVEDA BLVD
LOS ANGELES, CA 90025
+14242562839
admin@gtofla.com

BILL TO
[redacted]

INVOICE 2781
DATE 08/04/2025
DUE DATE 09/03/2025

YEAR/MAKE/MODEL
1965 Alfa Giulietta 1600 Veloce

VIN
AR390506

MILEAGE
90881

ACTIVITY	QTY	RATE	AMOUNT
PARTS/MATERIALS Subtotal:1.75			
LED bulb, landscape 12V, cool white	1	1.75	1.75T
LABOR Subtotal: 800.00			
Labor:European Exotics TRACED BULB POWER, CHANGE BULB ON LEFT GAUGE TO LED, TORQUED VALVE COVER, REMOVE WINDOW CRANK AND INNER DOOR HANDLE ON RIGHT SIDE- OUTER BUTTON GETTING STUCK [2/7.29]	1	200.00	200.00
Labor:European Exotics CHECKED OUTER DOOR HANDLE- BUTTON IS GETTING STUCK, REMOVED RUBBER GUIDE TO GET ACCESS TO SECURING BOLT- A LITTLE TOO LONG, SHORTEN BOLT, CHECK AND ADJUST DOOR, REINSTALL DOOR PANEL AND INNER DOOR HANDLE [2/7.30]	1	200.00	200.00
Labor:European Exotics REMOVED REAR WHEELS, REMOVED DRUMS TO SEE WHY LOCKS UP IN REVERSE, SPIN WHEEL- NOTHING, RELEASED ADJUSTER AND SAND DOWN SHOES AND NOTHING, REINSTALL DRUMS AND WHEELS, CLEANED HEAD AND WIPED DOWN VALVE COVERS [2/8.1]	2	200.00	400.00
[NOTES] LEFT GAUGE LIGHT NOT WORKING, OTHERS ARE DIM LEFT TWO GAUGES NEED TO BE FLICKED IN ORDER TO WORK PASSENGER DOOR NOT CLOSING RIGHT VALVE COVER LEAK REAR BRAKES STILL GETTING JAMMED - NOTHING CRAZY ON REPAIRS, BUT IF SOMETHING CAN BE CLEANED OR TIGHTENED TO DO SO	1	0.00	0.00
OTHER Subtotal: 5.00			
CA Hazardous Materials Disposal Fee	1	5.00	5.00
DISCOUNT/CREDIT Subtotal: -400.00			
COURTESY DISCOUNT WARRANTY: REAR BRAKES	2	-200.00	-400.00
	SUBTOTAL		406.75

Receipt: #2217437507

General Information

Merchant	Centerline International
Order ID	2217437507
Date	Mon 27 Oct 2025 01:39:22 PM MDT
rocessor Response	PayPal Transaction ID:46120205S6120923C

nent Type:

x Credit Card

Muffler

Billing Information

Name [redacted]
Address
Phone
Email

Shipping Information

FedEx Ground

[redacted]

Additional Information

Oos Handeling	Contact_Me
ewsletter Subscribe	No
Tos Agreement	Yes

Your Cart 1 item in your order

Exhaust Rear 750 and 101 Spider
Code: OE305
Category: Oversized

$398.00
Qty: 1

Order Summary

Subtotal	$398.00
FedEx Ground	$83.63
Sales Tax (9.75%):	$38.81
Order Total:	**$520.44**

N [redacted]

A

CITY

PHONE WHEN DONE ☐ TIME:

YEAR	MAKE	MODEL	
	ALFA	1600 SPIDER	[redacted]

LICENSE: MI AR1965 | SPEEDO | PHONE BUS.

ESTIMATE OF REPAIRS: $ 210.00

Includes all parts, labor, handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization.

Number Phoned: _____

Additional Amount if Necessary--$ _____

Reason: _____ By: _____

Date _____ Time _____

Person Consenting _____

If automobile is returned to customer without repair service being performed, a diagnostic and handling charge (including re-assembling) will be made.
Replaced Parts Requested by Customer: Yes ☐ No ☐

Parts installed are not warranted beyond that given by respective manufacturers. No other warranties are made except as listed on this invoice.

If credit is extended, interest of 18% per annum will be charged after 30 days.

REPAIR ORDER
84095
WRITTEN BY: SCOTT

I hereby authorize the repair work listed hereon, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said 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.

OWNER X _____ Date 11-4-25

QTY.	NUMBER/DESCRIPTION	AMOUNT	OPER. #	REPAIR ORDER INSTRUCTIONS	SERVICE CHARGE
				BY LAW YOU MAY CHOOSE ANOTHER LICENSED SHOP TO MAKE REPAIRS OR ADJUSTMENTS THAT THE SHOP CHECKED OUT INCLUDES	
			R	EXHAUST - INSTALL CUST OWN EXHAUST SYSTEM	210 00
	paid cash 11-4-25				
				See reverse side of this repair order for warranty statement.	
				I acknowledge notice and oral approval of an increase in the original estimated price. SIGNATURE	
	SUBLET REPAIRS				
	REVERSE SIDE				

BAIZER & GRIMMETT
AUTOMOTIVE REPAIR, INC.
11717 SANTA MONICA BLVD.
WEST LOS ANGELES, CA 90025-2201
(310) 478-8211 • (310) 478-3341 • FAX (310) 478-9701
EPA ID# CAL000350151 • B.A.R. #ARD00274025

ALL MUFFLER WORK GUARANTEED 2 YEARS OR 24,000 MILES UNLESS OTHERWISE WRITTEN. ALL SERVICE WORK GUARANTEED 90 DAYS OR 4,000 MILES, WHICHEVER OCCURS FIRST UNLESS CAUSED BY MISUSE, ABUSE OR PERSONAL DAMAGE. WE WILL REPAIR OR REPLACE AT OUR OPTION ANY DEFECTIVE PARTS OR LABOR. ALL WORK MUST BE PERFORMED AT OR AUTHORIZED BY BAIZER & GRIMMETT. WE RESERVE THE RIGHT TO REFUSE ANY PERSONAL CHECK.

TOTAL SERVICE	210 00
PARTS	
SUBLET	
ENVIRONMENTAL FEE	
TAX	
TOTAL AMOUNT	210 00

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