

BAR: AFE56665  
 PHONE: (707)254-8700

EPA: CAL000824819

# WHEEL WORKS

Invoice  
 01/17/2004 10:08 091  
 TRANSACTION #: IN43017165  
 \*\*Original\*\*  
 Created From #: 43019327

Tires Plus Total Car Care



VEH: CARRY OUT SALE  
 LICENSE: CARRYOUT  
 MILEAGE: C.O.  
 VIN/STOCK: CARRYOUT  
 PO#:

**YOU SHOULD KNOW...** As a Wheel Works customer, you have a choice of whether or not any work will be performed on your vehicle. It is important to us that we provide the necessary information so that you are able to make informed decisions. Therefore, we have itemized the parts and services by the following categories.

**IMMEDIATE ATTENTION**

**PREVENTIVE MAINTENANCE**

**IMPROVED PERFORMANCE**

- You may need these items due to:**
- Component no longer performs intended purpose
  - Component does not meet a design specification (regardless of performance)
  - Component is missing

- These are optional items:**
- Comply with maintenance recommendations by the vehicle's original equipment manufacturer (OEM)
  - Comply with recommendations by the tire manufacturer
  - Component is close to the end of its useful life (just above the discard specifications, or weak, etc.)

- These are optional items:**
- Address a customer request or convenience (stiffen ride, enhance performance, eliminate noise, etc.)
  - Although many aftermarket manufacturers claim improved performance over the original equipment manufacturer, we can only rely upon their testing results, and cannot confirm their claims of performance.

QTY	STOCK NUMBER	DESCRIPTION	PARTS	LABOR/OTHER	EXTENSION
1.0	MT25	MT-25 INTERSTATE BATTERY	79.99		79.99
		CREDIT CARD DEF 1/17/04 RECEIVE \$86.19		86.19	
1.0		NO TORQUE			
1.0		NO PRESSURE			
		APPLY DEPOSIT APPLY \$86.19 TO INVOICE		-86.19	
*****					
* CAUTION: If your car has aftermarket alloy, mag or aluminum *					
* wheels, you must re-check the lug nuts on each wheel after 20 *					
* miles. *					
* *					
* By signing below, I acknowledge this as notice that I must *					
* re-check all the vehicle's lug nuts after 20 miles and the *					
* importance of re-checking the lug nuts. *					
*****					

- may need these items due to:
- Component no longer performs intended purpose
- Component does not meet a design specification (regardless of performance)
- Component is missing

- These are optional items.
- Comply with maintenance recommendations by the vehicle's original equipment manufacturer (OEM)
  - Comply with recommendations by the tire manufacturer
  - Component is close to the end of its useful life (just above the discard specifications, or weak, etc.)

- Address a customer request or convenience (stiffer ride, enhance performance, eliminate noise, etc.)
- Although many aftermarket manufacturers claim improved performance over the original equipment manufacturer, we can only rely upon their testing results, and cannot confirm their claims of performance.

QTY	STOCK NUMBER	DESCRIPTION	PARTS	LABOR/OTHER	EXTENSION
1.0	MT25	MT-25 INTERSTATE BATTERY	79.99		79.99
		CREDIT CARD DEP 1/17/04 RECEIVE \$86.19		86.19	
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* CAUTION: If your car has aftermarket alloy, mag or aluminum * * wheels, you must re-check the lug nuts on each wheel after 20 * * miles. * * * * By signing below, I acknowledge this as notice that I must * * re-check all the vehicle's lug nuts after 20 miles and the * * importance of re-checking the lug nuts. * *****					

A  B  C  D  
 SAVE OLD TIRES

W  I  
 B  O

Total Parts 79.99 Labor Charge =

CAUTION: If your car has aftermarket alloy, mag or aluminum wheels, you must re-torque the lug nuts on each wheel after 20 miles, after this installation. Wheel Works will provide this service free of charge. By signing below, I acknowledge this as notice that I must re-torque all the vehicles lug nuts after 20 miles after this installation, and the importance of re-torquing the lug nuts.

**ORIGINAL ESTIMATE**

I hereby authorize the repair work to be done along with the necessary materials. Wheel Works and its 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. It is also understood that Wheel Works will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond Wheel Works control. ALL PARTS AND MERCHANDISE ARE NEW UNLESS NOTED. (R MANUFACTURED, U-USED).

RETURN PARTS     DISCARD PARTS

**REVISED ESTIMATE**

ORIGINAL ESTIMATE	ADDITIONAL COSTS
REVISED ESTIMATE	REASON

AUTHORIZED BY \_\_\_\_\_ IN PERSON  PHONE

DATE \_\_\_\_\_ TIME \_\_\_\_\_ CALLED BY \_\_\_\_\_ PHONE NO. \_\_\_\_\_

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

TOTAL PARTS AND LABOR	79.99
SALES TAX	6.20
<b>TRANSACTION TOTAL</b>	

**FINAL INVOICE**

I acknowledge that the itemized parts and services performed on my vehicle are the items that I authorized. I agree to pay the amount shown on this invoice, and acknowledge taking possession of my vehicle and all personal articles. I also acknowledge that all items left at Wheel Works is done at my own risk and will hold them

SIGNATURE

**\*\* Auto Milano \*\***

127 Verdi Street  
San Rafael, CA. 94901  
Phone - 415-453-3644

INVOICE

**002658**

BAR# AL186429  
Established 1978

www.automilano.com email: danny@automilano.com

**INVOICE**

Print Date : 08/05/2013

1967 Alfa Romeo - Duetto  
4-Cyl-1600/Dual Carb  
Lic # : 6DUETO7  
Unit # : Cream/MT  
Vin # : AR663187  
Hat # :

Odometer In : 40995

Ref # :

Part Description / Number	Qty	List	Extended	Labor Description	Extended
Castrol 5 QT 20/50 CAST-5QT	1.00	38.99	38.99	Note: Blake Street AR Customer Minor Service/Genral Inspection/Check Eng Comp/Sync Carbs  Paid By: CC (MC) \$739.95 08/05/13 **** Recommendations **** <del>CHANG</del> Electronic Ign, Rev Light Sw Disconn, Fuel Pump Leaking, Front Fuel Filt, Carb Serv, Org Brk Lines, Tach Seal & Cable, Dunlop Brakes!! Conv??. Gauges Unstable, OP Sender, Air Box Gsk Missing, R/R Batt With MT-34, Install Quick Disconn, R/R Gen Belt (Large Pulley)	570.00
Lucas Oil Stabilizer LU-LU-10001	1.00	14.99	14.99		
Oil Gear-Redline Synthetic-GL4/QT LU-RL75/90-MT90	2.00	14.53	29.06		
Gear Oil 140W GL4 Qt LU-SL-24228	2.00	10.98	21.96		
Spark Plug Iridium-164*** SPNGK-BPR6EIX/6637	4.00	8.98	35.92		
Shop Supplies		15.00	15.00		
[ Technicians : Tamburrino, Danny DT ]					

Org. Estimate \$739.95    Revisions \$0.00    Current Estimate \$ 739.95    Additional Cost    Revised Estimate

<b>Labor:</b>	<b>\$570.00</b>
<b>Parts:</b>	<b>\$155.92</b>
<b>Sublet:</b>	<b>\$0.00</b>
<b>Sub:</b>	<b>\$725.92</b>
-----	
<b>Tax:</b>	<b>\$14.03</b>
<b>Total:</b>	<b>\$739.95</b>
<b>Bal Due:</b>	<b>\$739.95</b>

[ Payments - ]

*Service Sales Parts & Restoration*

I hereby have authorized the above repairs along with the materials listed. Warranty on parts and labor is 90 days or 4000 miles whichever comes first, unless otherwise stated on invoice. Warranty work has to be performed in our shop and cannot exceed the original cost of repair. I acknowledge notice and oral approval of an increase in the original estimated price. Auto Milano assumes no liability in connection with additional repairs needed which customer has not given authorization to perform. Released to and read by:

SIGNATURE..... Date..... Time.....

Tamburrino, Danny

001561

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

**AUTOPARTS ITALIA / ALFETA MOTORS**  
 BAR No. AJ 065369

**REPAIR INVOICE**

QTY	* PART NO. & DESCRIPTION	AMOUNT
7	oil	17.50
7	oil filter	17.50
1	oil filter	9.50
1	Clutch Arm Bushing	15.00
1	Pressure Plate	248.00
1	Clutch Disc	108.50
1	Bleessa Bag	79.50
1	Upper Trans Bolt	12.20
1	Rebuild Starter	225.00
1	Trans front Seal	22.40
1	Bar Engine Seal	24.20
		<b>779.30</b>

NAME: [REDACTED] DATE: [REDACTED]  
 ADDRESS: [REDACTED]  
 CITY: [REDACTED] STATE: [REDACTED] ZIP: [REDACTED]  
 PHONE: [REDACTED] TIME REC'D: [REDACTED] TIME PROM.: [REDACTED]  
 PH. WHEN RECD: [REDACTED] WRITTEN BY: [REDACTED] MILEAGE: [REDACTED] LIC PLATE #: [REDACTED]  
 YES  NO  
 YR / MAKE / MODEL: [REDACTED] G.V.W.R.: [REDACTED] MOTOR #: [REDACTED]  
 V.I.N.: [REDACTED] CUST. PO#: [REDACTED]

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	AMOUNT
	Removal of valve train to install new Clutch master. All fluids changed. Starter & Motor overhauled. Clutch Bushing & Pressure Plate. 700.00	700.00
	Check oil seal in Bar Engine Seal. Rebuild Starter. Put oil 15.356	

REPLACED PARTS REQUESTED BY CUSTOMER?  YES  NO TOTAL PARTS

OUTSIDE-SUBLET REPAIRS  
 Resurfaced Flywheel 60.00

INITIAL TO AUTHORIZE SUBLET REPAIRS TOTAL SUBLET REPAIRS

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

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

TOTAL LABOR 700.00  
 TOTAL PARTS 779.30  
 GAS, OIL, GREASE  
 HAZARDOUS WASTE DISPOSAL

REVISED ESTIMATE \$ ONE THOUSAND FIVE HUNDRED NINETY SIX REASON

BY PHONE  EMAIL  IN PERSON  FAX

ADD'L COSTS \$

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  IN PERSON  FAX

ADD'L COSTS \$

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

PLEASE PAY THIS AMOUNT 1596.77

FOLLOWING REPAIRS RECOMMENDED

PAYMENT:  CASH  CHECK  CHARGE  DEBIT CARD  CREDIT CARD

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

**\*\*\* PART SALE INVOICE \*\*\***

ALFA PARTS  
 1221 4TH STREET  
 510 525-9435  
 BERKELEY, CA. 94710-

INVOICE # : 50137  
 PAGE # : 1  
 WRITTEN BY : JRN  
 INV.DATE : 11/07/2024

SOLD/SHIP TO  
**FANTASY JUNCTION**  
 1145 PARK AVE.  
 EMERYVILLE, CA. 94608

Customer Number : 174 Customer P.O. # :None

Ordered by :None

PART NUMBER	DESCRIPTION	ORD	SHIP	RETAIL	PRCE.EA	EX.PRCE
605 18 410	BRAKE HOSE FRONT	2	2	18.50	15.00	30.00
605 18 411	BRAKE HOSE REAR	1	1	22.50	17.50	17.50

(RESALE INVOICE)

SUBTOTAL ==>	47.50
SALES TAX ==>	RESALE
FREIGHT ==>	0.00
MISC CHARGE =>	0.00
DEPOSIT ==>	0.00
<b>INV.TOTAL ==&gt;</b>	<b>47.50</b>

illed to Credit Card 0-12/30/2024 Draft # #001

**\*\* NO RETURN ON ELECTRICAL OR SPECIAL ORDER ITEMS \*\***  
**\*\* RETURNS SUBJECT TO 20% RE-STOCKING CHARGE \*\***  
**\*\* NO RETURNS WITHOUT INVOICE \*\***  
**THANK YOU FOR YOUR PURCHASE**

APPR...  
 CARD  
 010800000000  
 10 08 00 00  
 THANK YOU  
 CUSTOMER COPY