

From: **Classic Alfa** orders@classicalfa.com
Subject: Your Classic Alfa Order Confirmation (#143697)
Date: February 25, 2022 at 4:06 PM
To:



Thanks for Your Order

Your order ID is #143697. A summary of your order is shown below. To view the status of your order [click here](#).

Shipping Address

Billing Address

Your Order Contains...

Cart Items	SKU	Qty	Item Price	Item Total
750-622 CHASSIS & ENGINE TYPE PLATE - 750 & EARLY 101 SERIES	750-622	1	£22.00 GBP	£22.00 GBP
Subtotal:				£22.00 GBP
Shipping:				£17.00 GBP
TAX:				£0.00 GBP
Grand Total:				£39.00 GBP

Classic Alfa

<https://classicalfa.com/>

AutoZone 5937

13102 SAN PABLO
SAN PABLO, CA
(510) 236-6650

#696069	266703279	5.99 P
	Chevron Techron	
	Fuel Injector Cleaner, 12 OZ	
#696069	266703279	5.99 P
	Chevron Techron	
	Fuel Injector Cleaner, 12 OZ	
#067679	3018	6.99 P
	Duralast/Fel-Pro	
	Gasket Material Sheet, 1 RL	
#419397	A3332	10.49 P
	Meguiar's	
	Quik Detailer 32oz, 32 OZ	
	SUBTOTAL	29.46
	Fuel Cleaners Disc	5.99-
	NEW SUBTOTAL	23.47
	TOTAL TAX @ 9.000%	2.11
	TOTAL	25.58
XXXXXXXXXXXX0220	MASTERCARD	25.58
	APPROVAL #	000912

Data Source: CHIP
App Name/Label: MASTERCARD/CAPITALONE
AID: A0000000041010

REG #03 CSR #13 RECEIPT #019110
STR. TRANS #890269
STORE #5937
DATE 04/13/2017 13:40
OF ITEMS SOLD 4



5937890269041317

Fuel Cleaners-Buy 1 Get 1 Free on Lucas,
Gumout Regane, STP or Chevron Techron F
uel Injector and System Cleaners
Deal 83079: Total Savings 5.99

Take a survey for a
chance to win \$10000

at www.autozonecares.com
or by calling 1-800-598-8943.
No Purchase Necessary. Ends 05/31/2017.
subject to Entry Periods.
Subject to full Official Rules
at www.autozonecares.com.

Ref No:
5937-890269-170413-2

Complete una encuesta para entrar
al sorteo de 10.000 \$ en
www.autozonecares.com o llamando
al 1-800-598-8943.
No es necesario comprar nada.
Termina el 31/5/17, sujeto a los
Períodos de Inscripción. Sujeto a las
Reglas Oficiales completas en
www.autozonecares.com.

59 ALFA

Armand's

30348

AUTO UPHOLSTERY INC.

CARRYING ON A FAMILY TRADITION SINCE 1897
 2660 N. MAIN • WALNUT CREEK, CALIF. 94597
 Phone (925) 934-4373 • FAX (925) 934-3233

MAKE ADA

MILEAGE 5AT

LICENSE NO. 5AT

VIN NO. _____

NAME _____

ADDRESS _____

CITY 58/59 STATE ALFA

1% PER MONTH SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS

CASH	CHARGE	CUSTOMER ORDER NO.	ESTIMATE DATE <u>3-16-12</u>
------	--------	--------------------	------------------------------

WORK PH NC	HOME H NO.	WORK DATE <u>3-23-12</u>
	DN	MATERIALS
		LABOR

Rebuild LF SEAT CUSHION

Repl Foundation + Base FOAM

Added Extra Foam to Bolsters

Replace Broken Springs (3)

was broken through L Cushion

Repl 4 Spring Anchors

	SUPPLIES	<u>3</u>	<u>00</u>
	FABRICATION LABOR		
	TOTAL MATERIALS	<u>47</u>	<u>60</u>
	SALES TAX	<u>4</u>	<u>18</u>
	INSTALLATION LABOR	<u>187</u>	<u>50</u>
AUTHORIZED & ACCEPTED BY OWNER OR AGENT	TOTAL	<u>242</u>	<u>34</u>

X

GUARANTEE: ONE YEAR PARTS AND LABOR

Armand's

30133

AUTO UPHOLSTERY INC.
 CARRYING ON A FAMILY TRADITION SINCE 1897
 2660 N. MAIN • WALNUT CREEK, CALIF. 94597
 Phone (925) 934-4373 • FAX (925) 934-3233

MAKE Alfa
 MILEAGE _____
 LICENSE NO. _____
 VIN NO. _____

NAME _____
 ADDRESS _____
 CITY 58 STATE Alfa

1% PER MONTH SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS

CASH	CHARGE	CUSTOMER ORDER NO.	ESTIMATE DATE	<u>2-13-12</u>
WORK PH NO			WORK DATE	<u>2-15-12</u>
			MATERIALS	LABOR

Seat cushion too HARD
 REPLACE FOUNDATION AND
 BACK FOAM
 ADDED EXTRA TO BOLSTER

PAID
158.52 9590
 3-6-12

	SUPPLIES	
	FABRICATION LABOR	
	TOTAL MATERIALS	<u>28.66</u>
	SALES TAX	<u>2.36</u>
	INSTALLATION LABOR	<u>127.50</u>
AUTHORIZED & ACCEPTED BY OWNER OR AGENT	TOTAL	<u>158.52</u>

X

GUARANTEE: ONE YEAR PARTS AND LABOR

Oliveria Engineering

INVOICE 1744

732 Channing Way
Berkeley, California 94710
510 849-3384

Bill To:

SPRINT VELOCE

59-ALFA

pd v# NWG 870

Date

Mileage

FEB 23, 2011 | 15561 MILES

Qty	Description	Unit Pr	Total
	PARTS:		
7QTS	OIL	4.00	28.00
	OIL FILTER		11.00
			39.00
	TAX		3.80
	LABOR:		
	CHANGE OIL & FILTER, LUBE		
	CHASSIS, CHECK BRAKES		180.00

Bal Due 222.80

Oliveria Engineering

INVOICE 1548

732 Channing Way
Berkeley, California 94710
510 849-3384

ALFA

58 SPRINT VELOCE

Bill To:

Date

Mileage

MARCH 26, 2009	15346 MILES
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Qty	Description	Unit Pr	Total
	PARTS:		
	OIL FILTER		10.00
	TAX		.86
	LABOR:		
	CHANGE OIL & FILTER, LUBE		
	CHASSIS, CHECK BRAKES, REPAIR		
	HEADLIGHT FLASHER WIRE		160.00

Bal Due 170.86

Oliveria Engineering

INVOICE 1275

732 Channing Way
Berkeley, California 94710
510 849-3384

Bill To:

1958 SPRINT VELOCE
ALFA

Date

Mileage

SEPT 1, 2006	
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Qty	Description	Unit Pr	Total
	PARTS:		
	MASTER CYLINDER		325.00
	FRONT WHEEL CYL CUPS		16.00
	REAR " " KITS		35.00
	BRAKE FLUID		20.00
	AXLE BEARING & SEAL		115.00
			511.00
		TAX	44.71
	LABOR:		
	REPLACE MASTER CYLINDER		240.00
	REBUILD WHEEL CYLINDERS		320.00
	BLEED & ADJUST BRAKES		80.00
	REPLACE LR AXLE BEARING & SEAL		120.00

Bal Due 1315.71

58 ALFA

INVOICE
3/9/2005GNCA



Ssnake-Oyl™ Products

114 N. Glenwood Blvd.
Tyler, Texas 75702

Local: (903) 526-4500
Toll Free: (800) 284-7777
Fax: (903) 526-4501

Web Site: www.ssnake-oyl.com
E-mail: questions@sssnake-oyl.com

Sold to:

Invoice Date 3/9/2005

Check #

045228

3/9/2005

Customer ID	Shipping Date	Payment Method	Automobile Type	Color
18649	3/9/2005	Credit Card	1958 Alfa Romeo	

Quantity	Description	Unit Price	Extension
2	Custom Seat Belts	\$40.00	\$80.00
20% restocking fee on returns. Shipping is not refunded.			
Subtotal			\$80.00
Sales Tax			\$0.00
COD			\$0.00
Insurance			\$0.00
Shipping			\$14.95
Prepaid Amount			\$0.00
Invoice Total			\$94.95
Amount Charged			\$94.95
Net Due			\$0.00

THANK YOU! WE APPRECIATE YOUR BUSINESS!

Hill Packard Parts
 3 Echo Springs Rd.
 Lafayette, CA 94549
 925-939-4455

44873

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 1/26/05
N	SS ALFA	
AI		
CI		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD	PAID OUT
---------	------	--------	--------	----------	--------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2			
3			
4	1. HOOD SUPPORT BRACKET		
5			
6			
7	DISSASSEMBLE, MACHINE		
8	BOTH ARMS TO TRUE HOLES		
9	AND COUNTERBORES, MFL		
10	NEW PIN, ASSEMBLE.		
11			
12			
13	2 HRS @	50 ⁰⁰	100 ⁰⁰
14			
15			
16	<input checked="" type="checkbox"/>		
17	PAID	SHIP & HOL	7 ⁰⁰
18	4633		\$107.00
19			
20			

RECEIVED BY 40

DC 5805 KEEP THIS SLIP FOR REFERENCE

INVOICE

BLACK BART'S EMPORIUM
185 HURTLAND POINT RD
EAST PLATA, FL 32121

ROAD
31

BB ALFA

DATE 12/17/2004	INVOICE NO. 741
CUST. ID CASH	PAGE NO. 1
DUE DATE : 12/17/2004	

TERMINAL I.D.:
MERCHANT #:

MC
#XXXXXXXXXXXX5173

SALE

BATCH: 000232
DATE: DEC 17 04
SO: 002 40: 27

SHIPPED TO :

TOTAL 564.50

CUSTOMER COPY

SE ORDER NO.	SALESPERSON	SHIP VIA US MAIL	FOB dscn	TERMS PREPAID
--------------	-------------	---------------------	-------------	------------------

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
AR/8	2.00	BDG/BLACK/25MM	30.00	60.00
FREIGHT			PAID	SUB TOTAL
4.50			64.50	TOTAL
				60.00
				64.50
BALANCE DUE				0.00

Invoice

14491

Armand's

AUTO UPHOLSTERY INC.

CARRYING ON A FAMILY TRADITION SINCE 1897

2660 N. MAIN • WALNUT CREEK, CALIF. 94597

Phone (925) 934-4373 • FAX (925) 934-3233

MAKE ALFA

MILEAGE _____

NAME _____

LICENSE NO. _____

ADDRESS _____

CITY _____

STATE _____

VIN NO. 58 ALFA

1% PER MONTH SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS

CASH	CHARGE	CUSTOMER ORDER NO.	ESTIMATE DATE <u>11-2-01</u>
WI	PH		WORK DATE <u>11/5/01</u>
			MATERIALS
			LABOR



Repair - Repod SEAT

Cushion & back Rest
As needed

18.50

2 Set Blue Denon

Comm. lft. l. w. l. g. l. e.

85.74

Handwritten note circled: HAND OK # 1009

	SUPPLIES	3 -
	FABRICATION LABOR	-
	TOTAL MATERIALS	104.24
	SALES TAX	8.85
	INSTALLATION LABOR	126.00
AUTHORIZED & ACCEPTED BY OWNER OR AGENT	TOTAL	242.09

X

GUARANTEE: ONE YEAR PARTS AND LABOR

Oliveria Engineering

INVOICE 401

732 Channing Way
Berkeley, California 94710
510 849-3384

Bill To:

Project

1958 SPRINT

ALFA.

Date

Mileage

DEC 31, 1999	13982 MILES
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Qty	Description	Unit Pr	Total
	PARTS:		
7 1/2 QTS	OIL	3.00	22.50
	OIL FILTER		7.50
	BRAKE FLUID		3.50
4 FT	HEATER HOSE	1.00	4.00
			37.50
	TAX		3.09
	LABOR:		
	CHANGE OIL & FILTER, LUBE CHASSIS,		
	CHECK FLUIDS, CHECK BRAKES,		
	CHANGE COOLANT, REPLACE HEATER		
	RETURN HOSE, ADJUST POINTS &		360.00
	TIMING		

Bal Due	\$400.59
---------	----------

1958 ALFA ROMEO

	Initials	Date
Prepared By	1998	
Approved By		

	CK#	DATE				
1	2237	11-20-97	ADV			48-
2	2241	"	DEP NEAL KIRKHAM			1000-
3	2257	11-25	LAURENCE ANDERSON			50-
4	2307	12-10	NEAL KIRKHAM			3000-
5	V-12 acct V# 122		NEAL KIRKHAM V# 122	3000		17,000-
6	2432	1998				
7	2432	1-25	DMV			447-
8	2486	2-15	OLIVERIA ENGINEERING			
9	2502	2-20	CSRG			356.83
10	2527	3-5	OLIVERIA ENG			250-
11	2547	"	AROC			50-
12	2559	3-20	OLIVERIA ENGR			350
13	2613	4-3	MBNA			102.37
14	2704	5-15	JOE McCABE			500-
15	2725	5-18	DMV			100-
16	2751	5-30	ARA			159-
17	2775	6-26	BILL HIRSCH			80-
18	2784	6-30	GLEN OLIVERA			140.60
19	2786	6-20	AROC			40-
20	3005	11-1	CRENNA ENGINE			14-
21	3091	11-10	WALT MILLER			120-
22	3104	11-15	DUES			3850
23	3198	12-14				45-
24		12-15	NEW WINDSTARD			500-
25			JON NORMAN			400.00
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						
36						
37						
38						
39						
40						

Form 1222 Burt - Form 5223 Green

*** PART SALE INVOICE ***

4 PARTS
 1 4TH STREET
 325-9435
 BELEY, VA. 24710

INVOICE # : 43671
 PAGE # : 1
 WRITTEN BY : JRM
 INV. DATE : 11/18/98

58-ALFA

Customer Number : 4927 Customer P.O. # : None Ordered by : NONE

ART NUMBER	DESCRIPTION	ORD	SHIP	RETAIL	PRCE.EA	EX.PRCE
MS 82 015	WINDSHIELD 750/101 SPRINT	1	1	425.00	375.00	375.00

X

Local Tax Code

SUBTOTAL 375.00
 SALES TAX 50.94
 FREIGHT 0.00
 MISC CHARGE 0.00
 DEPOSIT 0.00
 INV. TOTAL 405.94

Billed to Credit Card 4329 0198 2100 5173-03/30/01 Draft # 015822 #004

** NO RETURN ON ELECTRICAL OR SPECIAL ORDER ITEMS **
 THANK YOU FOR YOUR PURCHASE

Oliveria Engineering

INVOICE 246

732 Channing Way
Berkeley, California 94710
510 849-3384

Bill To:

Project

1958 SPRINT VELOCE
ALFA

Date

Mileage

OCT 29, 1998	13684 MILES
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Qty	Description	Unit Pr	Total
	LABOR:		
	CHECK FLUIDS, CHECK BRAKES		
	REPAIR OIL LEAKS, CLEAN		120.00
	UNDERCARRIDGE.		

Bal Due	\$120.00
---------	----------



HIRSCH AUTOMOTIVE PRODUCTS
 396 Littleton Avenue, Newark, NJ 07103
 (800) 828-2061 / (973) 642-2404
 Fax: (973) 642-6161
 E-Mail: hirschauto@aol.com
 Web Site: www.hirschauto.com

INVOICE	
NUMBER	DATE
13289	6/9/98

SOLD TO					SHIP TO				

P.O. NUMBER	REP	TERMS	SHIPPED VIA	Ppd	Col	CREDIT CARD NUMBER	EXP. DATE	APPR. NO.
FAX	BH	Immed.	UPS Ground			ALFA		

QTY.	DESCRIPTION	PRICE	AMOUNT
1	OPTIMA 12 VOLT BATTERY	169.935.00	115.00
0	BAR CODE 7127 - 230255	0.00	
0	BURN CODE 7142 RNY	0.00	
0	DEAR NEAL, THANKS FOR THE ORDER.	0.00	
0	BILL	0.00	

I TRIED TO FAX YOU,
NR IS DISCONN. >

NO GOODS MAY BE RETURNED WITHOUT PRIOR APPROVAL.
 CUSTOM MADE GOODS NOT RETURNABLE.
 PAST DUE ACCOUNTS WILL BE CHARGED IN ST @ 18% PER ANNUM.

SUB TOTAL	FREIGHT	TAX	AMOUNT DUE
115.00	25.60	0.00	140.60

COPY

JOE McCABE ②

1520 Burr Oak Rd.
Homewood, IL 60430

ALFA

CAR - 1957 "SPYDER VELOCE"
1495 F
~~1375~~ - 01958 - one of only 32
MADE IN 1957.

They made 18 in 1956 then
835 in 1958, makes this car
one of the 1st 50 made. I have
the DCO3 TWIN webber Carbs
w/manifold which are off engine.
I have bumpers front + rear, as

Neil ①

- 1. Windshield - \$300
 - 2. 2 GRAB HANDLES (includes the 2 pieces that HANDLES SCREW INTO - \$50 EACH)
 - 3. TRUNK lid PushButton with SURROUND - \$75
 - 4. REAR BUMPER - \$300
 - 5. SET OF GOOD ~~GAGES~~ GAGES - (3) - \$100 EACH
 - 6. GLOVE BOX DR. w/lock - \$100
 - 7. TAIL lite LENSES - \$50; w/HOUSINGS EACH \$100 EACH
- JOE McCABE - 708-799-3469 (over)
(PLEASE SEND PICTURES BACK - THANKS)

Sent:
100.00 ✓ 5/14/88

Oliveria Engineering

INVOICE 156

732 Channing Way
Berkeley, California 94710
510 849-3384

Bill To:

Project

ALFA.

58 SPRINT V.

Date

Mileage

MAR 18, 1998	
--------------	--

Qty	Description	Unit Pr	Total
	PART:		
	SHOULDER HARNESS		48.38
	TAX		3.99
	LABOR:		
	CHANGE WHEELS		<u>50.00</u>

Bal Due	102.37
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Oliveria Engineering

INVOICE 144

732 Channing Way
Berkeley, California 94710
510 849-3384

Bill To:

Project

1958 SPRINT VELOCE

Date

Mileage

FEB 13, 1998

13316 MILES

Qty	Description	Unit Pr	Total
	PARTS:		
7½ QTS	OIL KENDALL 20/50	3.00	22.50
	OIL FILTER		7.50
7 PTS	GEAR LUBE	2.00	14.00
	BRAKE FLUID		3.50
	FUEL FILTER		5.00
			52.50
		TAX	4.33
	LABOR:		
	CHANGE OIL & FILTER, CHANGE TRANS		
	& DIFF LUBE, CHANGE FUEL FILTER,		
	LUBE CHASSIS		100.00
	CHECK & ADJUST BRAKES, CHANGE BRAKE		
	FLUID CLEAN & PAINT BRAKE DRUMS		150.00
	REPAIR GAGE, CHECK LIGHTS		50.00

Bal Due

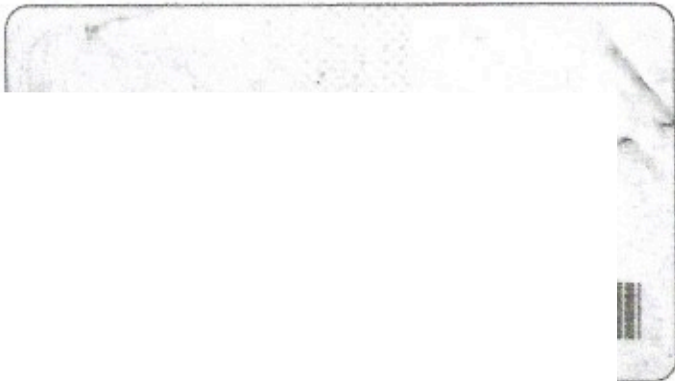
\$356.83

ONAL
4RTS

UPS SHIPPER NO.
VA 235-182

AUTOSPORT

5
Box 9036 • Charlottesville, VA 22906 • USA • (804) 973-0555



MASTER CARD

IAP RETAIL

BOX 1

Order No. 8149-3441 Customer No. 302965

UPS GROUND

COMPLETE FIRST TICKET
PORT 22 RUN 1 1 14

PLEASE REFER TO THIS ORDER NO. IF YOU CONTACT US CONCERNING THIS ORDER:

LINE	Part No.	Quantity		Description	Release Date	PUL CRK	Unit Price	Total Price
		Shipped	B/O					
1	80315000	1		ALFA GIULIA SPRINT '54	SHELF 0529		34.95	34.95
2	IAP CIB	1		58				
3								
4								
5								
6								
7								
8								
9								
10								

SPECIAL INSTRUCTIONS DISC AMT-- 0.00 MDSE TOTAL 34.95

Subtotal	34.95
Virginia Tax	0.00
Shipping	5.95
C.O.D.	
Insurance	
Total	40.90

COMMENTS

YOUR MASTER CARD HAS BEEN CHARGED

To return merchandise from our catalog, please fill out the reverse side of this invoice.

INTERNATIONAL
AUTO PARTS

(800) 726-0555

Route 29 North, P.O. Box 9036 • Charlottesville, VA 22906 • USA • (804) 973-0555

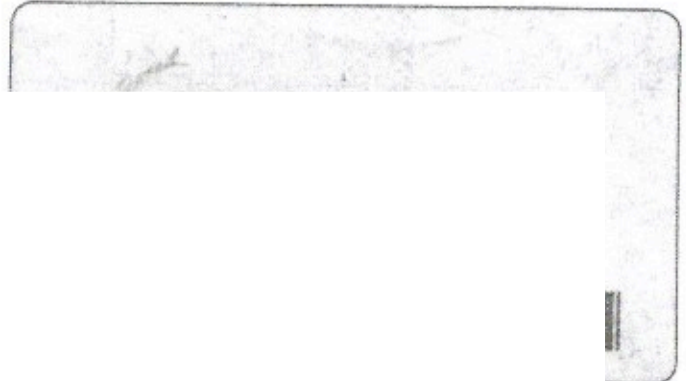
UPS SHIPPER NO.
VA 235-182

ASSOCIATION OF
AUTOSPORT

(800) 726-1199

58 ALFA

SHIP TO:



Order No. 8091-2812
Customer No. 302945

MASTER CARD

IAP RETAIL

BOX 57

POSTAL

COMPLETE FIRST TICKET
PORT 25 RUN 1 2 14

PLEASE REFER TO THIS ORDER NO. IF YOU CONTACT US CONCERNING THIS ORDER:

LINE	Part No.	Quantity		Description	Release Date	PUL	CRK	Unit Price	Total Price
		Shipped	B/O						
1	97711000	1		ALFA ROMEO SIGN ENAMEL	6D8yy0401			19.95	19.95
2	83100000	1		ORIG FT AR ENAMEL BADGE W/THREAD	6E3yy0401			55.25	55.25
3	IAP CIB	1							
4									
5									
6									
7									
8									
9									
10									

SPECIAL INSTRUCTIONS

DISC AMT-- 0.00 MDSE TOTAL 75.20

Subtotal	75.20
Virginia Tax	0.00
Shipping	8.75
C.O.D.	
Insurance	
Total	83.95

COMMENTS

YOUR MASTER CARD HAS BEEN CHARGED

To return merchandise from our catalog, please fill out the reverse side of this invoice.



CENTERLINE PRODUCTS

Alfa Romeo Cars, Parts & Accessories
4715 North Broadway
BOULDER, CO 80304
PH (303) 447-0239 FAX (303) 447-0257

58 ALFA

invoice 61160

CUSTOMER NO.

SOLD TO:

DATE		SHIP VIA		F.O.B.		TERMS	
12/16/97		UPS		Origin		5329000254023768 998	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		12/16/97				None	
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1			RM126	ALFA OWNERS BIBLE	29.95	29.95	
1			RM101	SHOP MANUAL GIUL' TA/101 GIULIA	39.50	39.50	
1			RM113	OWNERS MANUAL 750 GIULIETTA	12.90	12.90	
					Shipping Subtotal	7.75	
					NonTaxable Subtotal	82.35	
					Taxable Subtotal	0.00	
					Tax	0.00	
					Total Order	90.10	

Alfa 1114 CRP.M.C

9/1/94

Rewire Alfa dash lites

\$20 Frank Wilson Sr

Telephone —	—
Ins	79
Attached Bills	688
DMV	47
H.R. —	25
4/E AR	12
1/3 of Trade	312
1/3 of working gear	315
CSR	40
Garage	400
Alfa Mkt —	<u>48</u>
	1989

58 Alta

1996

70 0
 47
 —
 25—
 272
 247.89
 48—
 25—
 102—
 150
 100
 123
 146
 1380

Insurance
 Storage
 Telephone
 Alfa Club
 1/3 Truck
 Attached bills
 Lisc

3/12 Salaries
 1/2 Scott
 1/3 "
 6/24 "
 11/7 "
 12/23 "

VISA
motor supply
 16165 Los Gatos Blvd.
 Los Gatos, California 95032

DATE 2/27/96
 SALESMAN DR
 TIME REC'D
 PULLED BY
 TIME DELIVERED

TO Cash
 DRESS
 CUSTOMER'S ORDER NO.

CASH 2 CHARGE RESALE MDSE. RET. RECD ON ACCT PAID OUT

ORDERED	SHIPPED	B/O	DESCRIPTION	LIST	NET	NET TOTAL
	5-		8553 OPEN 7 DAYS AGS		1.50	7.50
	5-		8554		2.50	12.50
1	1		BC 3/4 BKM	11.75	9.36	7.2
2			12387 TRW	17.82		46.94
1			12394			32.98

NO RETURNS ON ELECTRICAL OR INSTALLED PARTS

YEAR MAKE MODEL ENGINE

Thank You

TAX 2.56
 TOTAL 35.54

PACKING SLIP

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. SERVICE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1 1/2% PER MONTH WHICH IS AN ANNUAL RATE OF 18%.
 REC'D BY X



HI-PERFORMANCE ACCESSORIES
COMPLETE FOREIGN
AND DOMESTIC PARTS

5346 SCOTTS VALLEY DR.
SCOTTS VALLEY, CA 95066
(408) 438-6050

5357 PROSPECT RD.
SAN JOSE, CA 95129
(408) 255-7278

1605 N. CAPITAL AVE.
SAN JOSE, CA 95132
(408) 259-2500

1109 LINCOLN AVENUE
SAN JOSE, CA 95125
(408) 297-6662

TOOL RENTALS
TIRE CHAIN RENTALS
MACHINE SHOP SERVICE

1565 WINCHESTER BLVD.
CAMPBELL, CA 95008
(408) 866-1222

WINCHESTER AUTO

OPEN 7 DAYS

SPECIALS
*****NEW LOWER PRICES ON UNDER OR CONSTANT VELOCITY AXLES*****
ADVANTAGE BATTERIES TOP 10 GROUP SIZES ARE ONLY \$39.99
THEY CARRY A NATIONWIDE 75 MONTH WARRANTY WITH 2YR FREE REPLCN

CASH ACCOUNT
SOME SPECIAL ORDERS ARE NON
RETURNABLE. ALL SPECIAL ORDERS
ARE SUBJECT TO RESTOCKING FEE

CASH INVOICE #197983-D
CODE# 9
DATE: 08/20/96 28
12:20 PM PAGE: 1 A

QUANTITY	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX	
12	1-12-20-0001	DR-SCOTTS TRACKING			1.79	21.48	1.76	
VISA		12	23.14					
TOTAL UNITS	FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
							23.14	

WARRANTY EXTENDS TO REPLACEMENT OF DEFECTIVE PARTS ONLY. NO REFUNDS AFTER 5 DAYS. ABSOLUTELY NO REFUNDS ON ELECTRICAL ITEMS, TOOLS, INSTALLED PARTS, TIRE CHAINS AND SPECIAL ORDERS. RETURN MERCHANDISE SUBJECT TO HANDLING CHARGE.

RECEIVED BY:
X

PAY THIS AMOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.



6644 San Fernando Rd
 Glendale, CA 91201
 (818) 956-7933
 FAX (818) 956-5160

1 0 7 0 1 1 2
 10/4/01 10:13:00
 P/O 1

ASG HOLDING
 PREPAID

USD PRE-PAYD

By Account
 91 23715
 60 9
 5,47,96
 14:13:00

S
 O
 L
 D
 T
 O

Part Number	Qty	Ship	D-D	Description	Unit	Unit Price	Price
02 111	11	15		BUSH BE DRG	50	1.00	3.21

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	DISCOUNT	TAX	

RCVD. BY: X

PAY THIS AMOUNT

ALL PAST DUE ACCOUNTS WILL BE CHARGED 6% INTEREST PER MONTH (72% PER ANNUM) ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. NO REFUND OR ANY CREDIT ON PART IF IT HAS BEEN INSTALLED.

ASG AUTOMOTIVE SYSTEMS GROUP INC.™

6644 San Fernando Rd
Glendale CA 91201
(818) 956-7931
FAX (818) 956-5161

...Performance With Service



Ricambi™



LIGHTSPEED™



NOV 1 1998

Pr. account
11 24713

EP 2

01/21/98

11/24/98

Part Number	Order Qty	Ship	P.O. Description	Unit	Unit Price	Ext. Price	Material
HD 2740281	3	3	HD 1300 3P	6.33	19.000	Y	18.50
CO 83201432	1	1	COFFI P1	12.12	12.120	Y	8.75
EM 1118	1	1	EMPI P1 700	1.50	1.500	Y	.15

[Faint, illegible text, possibly a signature or stamp]

A...

RECEIVED BY: X _____

04-D-05 Inv. Mstr. INITIALS _____ DATE _____

SEE IMPORTANT TERMS AND CONDITIONS ON REVERSE SIDE

DISCOUNT TIRE CENTERS

STORE: 68 CAMPBELL
 2970 SO. WINCHESTER
 CAMPBELL CA 95008 (408) 374-0770

EPA # CAL000012929
 B.A.R. AK 143055

PAGE: 2
 DATE: 8-20-96
 TIME: 4:02pm

INVOICE

INV # : 34919
 45-INVOICE

SALESREP : STEVE KELLEY
 CUST TYPE : RETAIL
 D.O.#:

CASHIER : LEN AANERUD
 PROMISED BY:

CUST:
 NA

TS: N
 : 1
 : 1
 : 1
 IE: 1
 IE: 1

PHE

TEST DRIVER: JESUS JARA

Reason For Visit: FLT REPAIR

LN	Item Number	Description	Qty	Price	Amount
01	TRL1A	Labor FLAT TIRE REPAIR	1	11.95	11.95

Recommendations: N

Subtotal Parts:	0.00
Subtotal Labor:	11.95
Subtotal Fees:	0.00
Invoice Total:	11.95

Payment: CASH	20.00
Change: CASH	8.05

Received by

All Parts are new, unless otherwise stated.

CUSTOMER



ASG AUTOMOTIVE SYSTEMS GROUP INC.™

6644 San Fernando Rd
Glendale CA 91201
(818) 956-7933
FAX (818) 956-5160

...Performance With Service

ALG



Ricambi™



LIGHTSPEED™



ORDERED BY: [Faint text]
ORDER NUMBER: [Faint text]

DATE OF ORDER: [Faint text]

ORDER NUMBER: [Faint text]

By: [Faint text]
[Faint text]

EP: 2

ORDER TOTAL: [Faint text]

[Faint text]
[Faint text]

Part Number	Description	QTY	Unit Price	Total Price
[Faint]	[Faint]	[Faint]	[Faint]	[Faint]
[Faint]	[Faint]	[Faint]	[Faint]	[Faint]

[Faint signature and stamp area]

[Faint text]

RECEIVED BY: X _____
DATE: _____

04-D-05 Inv. Mstr. INITIALS

DATE

SEE IMPORTANT TERMS AND CONDITIONS ON REVERSE SIDE

Radio Shack®

A DIVISION OF TANDY CORPORATION

A/R

STORE NUMBER

1820 SARATOGA AVE
 SAN JOSE CA 95129 01-3210
 (408) 373-5826 01/22/95 12:12P

225779



The card issuer identified hereon may apply the total amount on this slip to the appropriate account to be paid according to its current terms. Merchandise returned for refund or exchange must be in new and resalable condition in original cartons with original packing accessories, guarantees and instructions and must be accompanied by this slip. All purchases are subject to the terms and conditions of the card issuer. © 1995 TANDY CORPORATION

CUSTOMER SIGNATURE X

STOCK NO.	DESCRIPTION	QTY.	PRICE	AMOUNT
80-1250	XTS 3 SPKR 3" CUBE	1	15.99	15.99
64-4325	DUST REMOVR SPRAY	1	7.99	7.99
10-1327	RUBBER CAR ANTENNA	1	6.99	6.99
SUBTOTAL				30.97
TAX 8.25%				2.56
TOTAL				33.53
CREDIT CARDS				33.53

ALCT # 4128002143246986
 EXP 0496 VI SALE
 TRAN # 5186
 AUTH # 112519 33.53

941.4
 91.3

233.1
 88.8

A/R

Insurance 70
 Telephone =
 A/R 25
 Storage 47
 ✓ Truck 287
 155
 375
 972

SERVICE AND SYSTEMS, INC. FORT WORTH, TEXAS

0440
 1113

0440
 1113

0440
 1113

CUSTOMER COPY 502854



COMPLETE FOREIGN
AND DOMESTIC PARTS

WINCHESTER AUTO

TOOL CHAIN RENTALS
TIRE SHOPS SERVICE

1565 WINCHESTER BLVD.
CAMPBELL, CA 95008
(408) 866-1222

5357 PROSPECT RD.
SAN JOSE, CA 95129
(408) 255-7278

1109 LINCOLN AVENUE
SAN JOSE, CA 95125
(408) 297-6662

5346 SCOTTS VALLEY D
SCOTTS VALLEY, CA 950
(408) 438-6050

OPEN 7 DAYS

Alfa

****SPECIALS**SPECIALS**SPECIALS**SPECIALS**SPECIALS**SPECIALS****
*******NEW LOWER PRICES ON UNDERCAR CONSTANT VELOCITY AXLES*******
 EXIDE BATTERIES TOP 12 GROUP SIZES ARE ONLY \$39.95
 THEY CARRY A NATIONWIDE 66 MONTH WARRANTY WITH 1YR FREE REPLCMN

CASH ACCOUNT

CASH INVOICE #144326-D
 CODES: 6
 DATE : 08/22/95 27
 10:19 AM PAGE: 1

THANK YOU

QUANTITY	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX	
1	CST 501DOT4	GAL B FL		21.19	15.99	15.99	T.	
CASH		: \$	20.00					
CHANGE		: \$	2.77					
1				21.19		15.99	1.2	
TOTAL UNITS	FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL
						PAY THIS AMOUNT	17.23	

RECEIVED BY: X

WARRANTY EXTENDS TO REPLACEMENT OF DEFECTIVE PARTS ONLY NO RETURNS AFTER 5 DAYS. ABSOLUTELY NO RETURNS ON ELECTRICAL ITEMS, TOOLS, INSTALLED PARTS, TIRE CHAINS AND SPECIAL ORDERS. RETURN MERCHANDISE SUBJECT TO HANDLING CHARGE

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.



HI-PERFORMANCE ACCESSORIES
COMPLETE FOREIGN
AND DOMESTIC PARTS

WINCHESTER AUTO

TOOL RENTALS
TIRE CHAIN RENTAL
TIRE SHOPS SERVICE

1565 WINCHESTER BLVD.
CAMPBELL, CA 95008
(408) 866-1222

5357 PROSPECT RD.
SAN JOSE, CA 95129
(408) 255-7278

1109 LINCOLN AVENUE
SAN JOSE, CA 95125
(408) 297-6662

5346 SCOTTS VALLEY
SCOTTS VALLEY, CA 950
(408) 438-6050

OPEN 7 DAYS

Alfa

****SPECIALS**SPECIALS**SPECIALS**SPECIALS**SPECIALS**SPECIALS****
*******NEW LOWER PRICES ON UNDERCAR CONSTANT VELOCITY AXLES*******
 EXIDE BATTERIES TOP 12 GROUP SIZES ARE ONLY \$39.95
 THEY CARRY A NATIONWIDE 66 MONTH WARRANTY WITH 1YR FREE REPLCMN

CASH ACCOUNT

CASH INVOICE #138662-
 CODES: 8
 DATE : 07/12/95 28
 3:46 PM PAGE: 1

THANK YOU

QUANTITY	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX	
3	SYL 89	MINI LAMP		2.00	.50	1.50	T.	
1	HAR C060	STIK CONVX		3.48	2.79	2.79	T.	
CASH		: \$	5.02					
CHANGE		: \$.40					
4				9.48		4.29	.	
TOTAL UNITS	FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL
						PAY THIS AMOUNT	4.62	

RECEIVED BY: X

WARRANTY EXTENDS TO REPLACEMENT OF DEFECTIVE PARTS ONLY NO RETURNS AFTER 5 DAYS. ABSOLUTELY NO RETURNS ON ELECTRICAL ITEMS, TOOLS, INSTALLED PARTS, TIRE CHAINS AND SPECIAL ORDERS. RETURN MERCHANDISE SUBJECT TO HANDLING CHARGE

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

HOMESTEAD AUTO PARTS INC
 10133 S. DE ANZA BLVD. CUPERTINO, CA 95014
 408 253 5555

OUR NEW LOCATION IS ONE BLOCK SOUTH OF STEVENS CREEK BLVD.
 IN CUPERTINO...WE HAVE TAKEN OVER THE ECONOMY IMPORTS STORE
 LOCATED ON HIGHWAY 9 AND STEVENS CREEK ROAD...OPEN 8 00 6 00PM
 SATURDAY 8 00 A.M. TO 5 00 P.M. *****CLOSED SUNDAY*****

CUSTOMER

 * CASH CUSTOMER *
 * THANK YOU *

CASH INVOICE #175866
 CODES: J 1
 DATE : 06/29/95 03
 3:33 PM PAGE: 1

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
1	LIT	GBC8BP				1.69	1.69	T
CASH							1.69	
TOTAL UNITS		FREIGHT	LABOR	MISC	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
							1.69	

RECEIVED
 BY: X

PAY THIS
 AMOUNT ▶

12/30/93

Swapped LF to RF wheels to reduce pulling. Then swapped each front to same side rear. Still pulls slightly.

2/28

Swapped two rear wheels - no real improvement

3/12/94

Changed plugs to Champ &

103,400

" oil + Filter

4/7

" " " "

103,827

104,770

Changed plugs (flooded), changed oil + Filter, lubed, changed T + Diff

105,875 3/16/95

Changed oil.

106,200

4/9/95

Changed oil + Filter + lubed

108,380

11/8/96

" " " " + "

108,800

2/20/96

Retorqued head & lubed. Checked valve lash:

	1	2	3	4
- Ex	21	23	22	22
In	16	17	16	16

12/15/96

Lubed

~~107,400~~

= 10,400

4/22/97

Changed oil & Filter + Trans & ~~oil~~ checked & gapped plugs

111,911 = 111,911

filled strg box, Torqued head, new gromets - Roll Bar ends, rotated tires

Nov 17 Lubed, chged oil + Filter

12,857

Alfa Romeo Sprint Veloce

Chassis #

1493 E 07132

Purchased 1/19/89 @ 90,815 miles

NEW MOTOR NUMBER

AR 00530*

10031

Cost

Benham Ch #102 1,000-

" " 104 5,479.70

" " 105 198-

Declared to DMV @ 4500-

~ 91,500 1/25/89 Steam cleaned chassis, Lubed chassis, checked Trans + diff,

8/30/89 @ 92,300 added Alacol, rebuilt water pump, welded gussets on R/E

Replaced R/E seal & rear brakes & new rear wheel ^{Brake} cylinders, checked front Brake linings filter+

93,780 3/1/91 Changed oil + lubed chassis + checked valve lash, changed trans oil checked R/E greased front wheel blys, pulled & brake drum, cleaned & adjusted linings, pulled window lift mechanisms, cleaned + lubed + replaced water pump

94,267 6/3/91 Replaced 2 rubber bushings in rear axle locator Δ, changed & checked brakes, ^{lots left} replaced RR axle seal, lubed

94,844 12/15/91 Replaced motor mount, changed oil

95,082 2/10/92 Replaced motor + trans, new rubber intermediate driveshaft bly, new driveshaft donut, new V joints, new (2nd) motor mount, inst engine rocking bumper, rebuilt ^{a sleeved} brake cyls, new trans mount, wired backup ltr new starter & generator, rebuilt carbs, lubed chassis & put new spare on ground @ rite rear

95,550 Changed oil & Filter

95,850 Retorqued Head on 8/7/92

97,020 11/7/92 Changed oil + Filter, topped diff, lubed all ftyg, tightened steering box, set toe in, replaced fuel pump, fixed turn signal

97,541 11/18/92 Changed oil + Filter

98,200 1/29/93 Checked/My brake linings - Front = 5/32 left Rear Same (RH Side)

99,069 4/3/93 Changed oil + Filter, set 1/4 turn toe in on both sides (was 18' / mile toe in. This changed it to 12' toe out & pulling to left so set LH toe rod 1/2 T & RH 1/4 Turn. Then took to Cumming Henderson & set to 1/8 Toe in & 1° leading caster on RH side to reduce tendency to turn left. ^{Some} small no

101,100 10/20/93 Changed oil + Filter, lubed chassis, Topped Trans + Diff & checked LF & L & RR brakes, Changed oil + Filter

161,650

17 ±

ALFA PARTS EXCHANGE

2436 WHIPPLE #2

HAYWARD, CA 94544

No. 5986 Date 1/12 1993

Name _____

Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. PAID OUT
<u>LD</u>					<u>(initials)</u>

QUAN.	DESCRIPTION	AMOUNT
1	Redx T Arm	4000
2	101 sev.	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

Total 4000

Customer's Order No.

Rec'd By [Signature]

KEEP THIS SLIP FOR REFERENCE

5L240/01242 REDIFORM

1958 Alfa

1993 Expense

Attached bills	528-
Crems/cs 29	30
4/10 Savings	100
Viet Lane	35
M/R Assoc	25
Garage	422
Insurance	89
Phone	11
DMJ	47
1/5 of truck	294
Labor / S.ott	177
	<u>1873</u>

ASB AUTOMOTIVE SYSTEMS GROUP INC.™

6644 San Fernando Rd
Glendale CA 91201
(818) 956-7933
FAX (818) 956-5160

...Performance With Service



ITEM #

ITEM NUMBER PAGE 1
 01 110143 EP 2
 02 000000 EP 3
 03 000000 EP 4
 04 000000 EP 5
 05 000000 EP 6
 06 000000 EP 7
 07 000000 EP 8
 08 000000 EP 9
 09 000000 EP 10

DATE	DESCRIPTION	QTY	UNIT	PRICE	TOTAL	TAX	VALUE
08/27/04	TYRE 205 1509	2	EA	2.50	5.00	0.00	5.00
08/27/04	WASH 1509	2	EA	2.00	4.00	0.00	4.00
08/27/04	WASH 1509	2	EA	9.25	18.50	0.00	18.50

[Faint handwritten notes and signatures]

TAX DATE	PRICE TOTAL	TAX TOTAL	TOTAL PRICE
0.43	25.00	0.11	25.11
			25.71
			2.11
			4.22

RECEIVED BY: X _____

04-D-05 Inv. Mstr. INITIALS DATE

SEE IMPORTANT TERMS AND CONDITIONS ON REVERSE SIDE

ALFA PARTS EXCHANGE

0087

2436 WHIPPLE #2

FAYWARD, CA 94544

DATE

8/18/93

NAME _____

ADDRESS _____

SOLD BY	CASH	C.O.D.	CHARGE	ONACCT.	MDSE. RETD.	PAYOUT
LPK						(T)

QUAN.		DESCRIPTION	PRICE	AMOUNT
1	1	101 sine		10.00
	2	Voltage reg		
	3			
	4			
	5			
	6			
	7			
	8			
	9			
	10			
	11			
	12			
	13			
	14			
	15			
	16			
	17			
	18			
			Total	10.00

CUSTOMER'S ORDER NO.

REC'D BY

[Signature]

KEEP THIS SLIP FOR REFERENCE
5L270 REDIFORM

ASG AUTOMOTIVE SYSTEMS GROUP

...Performance With Service



6644 San Fernando Rd
Glendale CA 91201
(818) 956-7933
FAX (818) 956-5160
Telex 984017 RICAMBI GLND



1 0 0 0 0 0 0

EQ# NUMBER 61 003226
P.O. # 003000001
61 23715
ORDER # 37077
DATE 4/09/93
TIME 15:50:10

BE

PART NUMBER	QUANTITY	UNIT PRICE	DESCRIPTION	LIST	UNIT TAX	VALUE
QR 517	1	1	RE GL16 P	84.92	60.00	144.92
UM 2540701	1	1	U-F AR 1300	6.30	5.42	11.72
HL 13	1	1	HR/SL SPRINT	55.25	40.00	95.25
09 60710562	1	1	VALVES OE L.6	120.30	85.53	205.83

Muffler
Door seal
V. Reg



TAX RATE	BENCH TOTAL	TAX TOTAL	TOTAL PARTS COST	DISCOUNT	SUBTOTAL	TAX	FREIGHT	TOTAL
0.25	207.01	17.10	224.11		207.21	17.10	6.50	230.81

FITCHAM WORK
10430 SHREY BL.
S. LINDA
1

603070

RECEIVED BY: X _____
INITIALS _____ DATE _____

SEE IMPORTANT TERMS AND CONDITIONS ON REVERSE SIDE



1911 Plymouth Street
 Mountain View CA 94043
 (415) 988-9580
 Fax (415) 960-1954

INVOICE

SOLD TO	_____	SHIP TO	_____
	_____		_____
	_____		_____

INVOICE DATE 8-3-93	DATE SHIPPED	SHIPPED VIA	TERMS VISA	SALESMAN D. [Signature]	CUSTOMER ORDER NO.
------------------------	--------------	-------------	---------------	----------------------------	--------------------

ORDERED	SHIPPED	PART NUMBER	DESCRIPTION	LIST EA	YOUR COST	EXTENSION
4			fuel pump		975	3900

TERMS & CONDITIONS: A 20% restocking fee will be charged on all returned goods. Special order items are non-returnable. All claims and returned goods must be accompanied by this invoice. Electrical, unpackaged, or damaged goods are non-returnable.

CAUTION: AUTO RACING and/or HIGH PERFORMANCE DRIVING require a high level of professional ability which may create situations that could be hazardous to your health. NO WARRANTIES are expressed or implied as to any products ability to eliminate or reduce element of injury or death. Competition and high performance products are intended for off road use only under professional supervision.

WAIVER OF WARRANTY (Express or Implied). Racing and high performance products are sold as is with all faults. There is no warranty either express or implied. Frey Racing will not be liable for any loss, damage, or injury arising from use of these products. Racing is a hazardous, dangerous activity. The user shall determine suitability and safety of the product for its intended use. User assumes all responsibility and risk in connection therewith.

SUBTOTAL	3950
TAX	2.28
TOTAL	4178.08

WHITE - ORIGINAL • CANARY - ACCOUNTING • PINK - CUSTOMER

AUTOXTRA

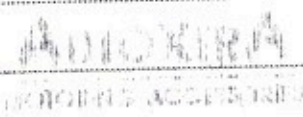
MOTORING ACCESSORIES

INVOICE
No 2495

12021 WILSHIRE BLVD. # 754 • LOS ANGELES, CA 90025 • PH (310) 207-6876 TOLL FREE (800) 221-9872
8 AM - 5PM PST MON - FRI

SOLD TO

ORDER DATE <i>3/16/93</i>	CUST. ORDER NO.	SHIPPED VIA <i>ups</i>	TERMS	SALESMAN <i>SH</i>
------------------------------	-----------------	---------------------------	-------	-----------------------

QUANTITY	DESCRIPTION	UNIT PRICE	EXT. AMOUNT
1	Custom Fit Car Cover PLA C34 (1959 Alfa Romeo Giulietta Sprint) Coupe (Cotton Waffle)	✓	112 66
			
	THANK YOU		

PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. ALL RETURNS MUST BE AUTHORIZED BY OUR STAFF AND ACCOMPANY A RETURN AUTHORIZATION #. RETURN OF SPECIAL ORDERED ITEMS ARE SUBJECT TO A 20% RESTOCKING FEE. NO RETURNS ON ELECTRICAL PARTS.

TYPE OF PAYMENT: CASH CHARGE CHECK OTHER

CREDIT CARD NO.: 4128 143246986 EXP. DATE: 4-94

SUB TOTAL	112 66
TAX	9 29
SHIPPING	8 00
DEPOSIT	-
BAL. DUE	-
AMOUNT PAID	129 95

Attached bills	705.1-
Labor	52-
Insurance	87-
Telephone	11-
Garage	423-
DMV	45-
Truck	314
4/30 A.P.E.	40-
6/17 Driveshaft	85-
6/24 A.R.O.C.	35-
7/18 Sales	50-
9/3 4 wheel	11-
9/3 Dehia	45-
11/8 Sales	100-
11/17 Victory Lane	68-
12? Mkt Ltr	48
12,23 A.R.A.	25
3/4 Steve Drake Cyl	250-
4/3 A.R.A.	25-
1/26 CSRG	25
	<hr/>
	8790

SERVING YOU SINCE 1956

Alfa

REMIT TO:
 2165 S. BASCOM AVENUE
 CAMPBELL, CA 95008

COLOR-RITE PAINT CO.

Dealers in Automotive Products
 (408) 371-1181 • FAX (408) 371-6112

THE FOLLOWING NOTICE IS REQUIRED BY CALIFORNIA PROP. #65
 WARNING: THIS PRODUCT CONTAINS CHEMICALS KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH DEFECT AND OTHER REPRODUCTIVE HARM

ATTENTION USERS:
 If These Products Are Used Within The B.A.A.Q.M.D. Under Rule 45, They Must Be Used According To The Manufacturers' Compliant Product Procedures.
 Signed _____

9387

0000

0000

0000

ADVANCED PRINTING SERVICES (408) 988-8844

0000

0000

INVOICE NUMBER	INVOICE DATE	SLSM CODE	PURCHASE ORDER NO.	TAX CODE	TERMS	ST	ORDER NUMBER	SHIP VIA
104194	12-28-97							
ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	List	Net	TOTAL			
10521	3M BLACK SILICONE SEALANT	1.00						
10522	3M BLACK POLYURETHANE SEALANT	1.00						
					TOTAL DUE \$	5.54		

ALL MIXED PAINT COLORS AND SPECIAL ORDERS NOT RETURNABLE. ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

ASG AUTOMOTIVE SYSTEMS GROUP

...Performance With Service



6644 San Fernando Rd
Glendale CA 91201
(818) 956-7933
FAX (818) 956-5160
Telex 984017 RICAMBI GLND



LIGHTSPEED

ORDER NUMBER

FORM NUMBER PAGE 3

01 080799 01 EP 2

01 080799 01 EP 1

01 24719

ORDER #

21651

PREPARE

DATE

TIME

10/30/92

14:31:17

PART NUMBER	ORDER QTY	QTY	DESCRIPTION	LIST	NET TAX	Value
FR 45501	1	1	FR 60A	117.07	90.00	90.00

[Faint, illegible text, possibly a stamp or signature]

[Faint, illegible text, possibly a stamp or signature]

COX DATE	10/25/92	HERCO TOTAL	90.00	TAX TOTAL	7.43	TOTAL PARTS	90.00
CHAD BEAM						DATE	
CR430 30867 86						DESCRIPTION	
SAP61994						SUBTOTAL	90.00
3						TAX	7.43
RECEIVED BY: X _____						EXCESS	4.00
INITIALS	DATE					TOTAL	101.43

SEE IMPORTANT TERMS AND CONDITIONS ON REVERSE SIDE



VELOCE PUBLISHING PLC

PUBLISHERS OF FINE AUTOMOTIVE BOOKS & PUBLISHING CONSULTANTS

GODMANSTONE,
DORSET DT2 7AE
ENGLAND.

TEL: 0300 341602
FAX: 0300 341065

INVOICE

VAT No. 586 1040 45

CUSTOMER/VELOCE COPY

Invoice No: 110

Tax Point: 17/8/92 Account No:

Order No: Credit CARD

Invoice to:

Delivery address

As Invoice

QTY	PRODUCT CODE	DETAILS / TITLE	UNIT PRICE (£)	DISC	NETT PRICE (£)	VAT
1	B14	ALFA ROMEO SC			48.00	
1	F720	" " bc			12.00	

SUB TOTAL

60.00

VAT @ 17.5%

5.50

CARRIAGE

SALES TOTAL

£65.50

TERMS: STRICTLY NET MONTHLY

ALL TRANSACTIONS IN STERLING UNLESS OTHERWISE AGREED

BANKERS: NATIONAL WESTMINSTER BANK PLC, 2, HENDFORD, YEOVIL, SOMERSET, ENGLAND. ACCOUNT NUMBER: 68177208. SORT CODE: 60-24-37.

14/10/92
initials



HI-PERFORMANCE ACCESSORIES
COMPLETE FOREIGN
AND DOMESTIC PARTS

1565 WINCHESTER BLVD.
CAMPBELL, CA 95008
(408) 866-1222

WINCHESTER AUTO

5357 PROSPECT RD.
SAN JOSE, CA 95129
(408) 255-7278

1109 LINCOLN AVENUE
SAN JOSE, CA 95125
(408) 297-6662

TOOL RENTALS
TIRE CHANGES
MACHINING SERVICES

5346 SCOTTS VALLEY DR
SCOTTS VALLEY, CA 9506
(408) 438-6050

Alfa

OPEN 7 DAYS

WINCHESTER AUTO HOT LINE

*** 866-1258 ***

SUGGESTIONS/COMPLIMENTS/COMPLAINTS/UNRESOLVED PROBLEMS

*** YOUR COMMENTS ARE IMPORTANT TO US ***

CASH ACCOUNT

THANK YOU

CASH INVOICE #406559-A

CODES:6

DATE:08/17/92 PAGE:1

QUANTITY	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX	
12	KEN 20/50GT1	20W-50GT-1RACING		.	1.74	20.88	T.	
1	MOR MRL81	VAL W/SHLD CLEAN		.	1.98	1.98	T.	
1	CST 502DOT4	12 OZ B FL		3.50	2.79	2.79	T.	
1	RAI RX713	7 OZ RAINEX		.	4.59	4.59	T.	
15				3.50	.00	30.24	2.4	
TOTAL UNITS	FREIGHT	LABOR	MISC	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
WARRANTY EXTENDS TO REPLACEMENT OF DEFECTIVE PARTS ONLY NO REFUNDS AFTER 5 DAYS, ABSOLUTELY NO REFUNDS ON ELECTRICAL ITEMS, TOOLS, INSTALLED PARTS, TIRE CHANGES AND SPECIAL ORDERS RETURN MERCHANTS SUBJECT TO HANDLING CHARGE						RECEIVED BY: X		PAY THIS AMOUNT 32.73

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.



2325 DE LA CRUZ BLVD.
SANTA CLARA, CA 95050
(408) 727-9970

SONOMA, CA 95476
(707) 935-75

INVOICE N° 011018

SOLD TO		SHIP TO	Alfa

INVOICE DATE	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	CUSTOMER ORDER NO.
3/30/92			Visa		

ORDERED	SHIPPED	PART NUMBER	DESCRIPTION	LIST EA	YOUR COST	EXTENSION
	1	MOBILE SCREW				49.9

TERMS & CONDITIONS: A 20% restocking fee will be charged on all returned goods. Special order items are non-returnable. All claims and returned goods must be accompanied by this invoice. Electrical, unpackaged, or damaged goods are non-returnable.

CAUTION: AUTO RACING and/or HIGH PERFORMANCE DRIVING require a high level of professional ability which may create situations that could be hazardous to your health. **NO WARRANTIES** are expressed or implied as to any products ability to eliminate or reduce element of injury or death. Competition and high performance products are intended for off road use only under professional supervision.

WAIVER OF WARRANTY (Express or implied). Racing and high performance products are sold as is with all faults. There is no warranty either express or implied. Frey Racing will not be liable for any loss, damage, or injury arising from use of these products. Racing is a hazardous, dangerous activity. The user shall determine suitability and safety of the product for its intended use. User assumes all responsibility and risk in connection therewith.

SUBTOTAL	49.9
TAX	4.10
TOTAL	54.00

WHITE - ORIGINAL • CANARY - ACCOUNTING • PINK - CUSTOMER

Sommer & Maca Industries, Inc

WESTERN DIVISION

CREDIT STATUS

4/7/77

870 ALDO AVENUE
SANTA CLARA, CALIFORNIA 95050

--	--

ORDER

ACCT. #

TEL# 408-988-8700

NAME: Cash

DATE: 3-30-77

ADDRESS:

CUSTOMER ORDER NO. 40881

P.O. BOX

SALESMAN LL

CITY: STATE ZIP

ORDER TAKEN BY:
ORDERED BY:

- UPS
- FRT. VIA: _____
- P.P.
- WILL CALL:
- WATTS ORDER
- LOCAL ORDER
- COLLECT ORDER

QUANTITY ORDERED	SHIPPED	B/O	STK. #	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
1	2		144-2011	Wire Strip	24	60	13.20
2							
3						1.09	
4							
5							14.29
6							
7						3.00	
8							
9							17.29
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							

BUYERS SIGNATURE



...Performance With Service



(818) 956-1212
 FAX (818) 956-5160
 Telex 984017 RICAMBI GLNL



INVOICE

INV NUMBER PAGE
 01 061380 1
 BR/ACCOUNT CUST. REF
 01 23715
 DATE REF. NO.
 3/17/92 01 96186
 12:12:06

PAYMENT TERMS
 PREPAID

DELIVERY INSTRUCTIONS-UPS PRE PAID

PART NUMBER	ORDER	SUPPLY	R/O		LIST	NET	TAX%	VAL
T60104	1	1		LUBE TAG	23.31	15.6100	8.25	15.

TAX RATE	MERCH TOTAL	TAX TOTAL	TOTAL PARTS	
8.25	15.61	1.29		15.
				15.
			TAX	1.
			FREIGHT	3.
			TOTAL	20.

RECEIVED BY: X _____

INITIALS

DATE

SEE IMPORTANT TERMS AND CONDITIONS ON REVERSE SIDE



...Performance With Service



6644 San Fernando Rd
Glendale CA 91201
(818) 956-7933
FAX (818) 956-5160
Telex 984017 RICAMBI GLND



CREDIT MEMO

CREDIT MEMO PAGE
01 007803 1
SR/ACCOUNT CUST. REF
01 23715
DATE REF. NO.
3/16/92 01 96183
14:17:13

PAYMENT TERMS

PREPAID

DELIVERY INSTRUCTIONS - INVOICE # 46741

PART NUMBER	ORDER	SUPPLY	B/O	DESCRIPTION	LIST	NET	TAX%	VAL
100114	1	1		ID PLATE	30.00	27.0000	8.25	27.0

4128 143 216 136
V12

AC

ACK

TAX RATE	8.25	MERCH TOTAL	27.00	TAX TOTAL	2.23	TOTAL PARIS	27.0
						TAX	2.1
						FREIGHT	3.3
				CREDIT TOTAL			32.5

RECEIVED BY: X _____

INITIALS _____ DATE _____

SEE IMPORTANT TERMS AND CONDITIONS ON REVERSE SIDE



Alfa Ricambi inc.

6644 San Fernando Rd.
 Glendale, CA 91201
 (818) 956-7933
 FAX: 1(818) 956-5160
 Telex: 984017 RICAMBI GLND

INVOICE

PAYMENT TERMS
 NET 30

ORDER NUMBER 01 050487
 OR/ACCOUNT CUST. REF
 01 70715
 DATE 2/11/92
 REF. NO. 01 9235

PAID

PART NUMBER	ORDER	SUPPLY	QTY	DESCRIPTION	LIST	NET	TAX	QTY
01SF-2009	1	1		CYL/FEY 101REAR	45.00	23.0240	0.25	20
00105005703602	1	1		RIF/W 105	25.00	10.0500	0.25	18
00101570011	2	4		EX:HOW 05FT 1.3	1.21	1.7100	0.25	4
UP2549703	2	2		OZE AP 1300	2.10	4.5000	0.25	2

TAX RATE	MERCH TOTAL	TAX TOTAL	TOTAL PARTS	
8.25	57.71	4.76		57
			TAX	3
			EXEMPT	2
			TOTAL	55

RECEIVED BY: **X**

INITIALS

DATE

SEE IMPORTANT TERMS AND CONDITIONS ON REVERSE SIDE

PAGE 1

INVOICE

DRAGICH AUTO LITERATURE
 1660-93RD LANE N.E.
 MINNEAPOLIS, MN 55404
 Telephone 612-786-3925
 FAX No. 612-786-3939

DATE 03/07/92

INVOICE NO. 130561

CUSTOMER NUMBER 62287

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L
D

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O

CUSTOMER P.O. NUMBER		SHIP DATE		TERMS		DOC NUMBER		SALESPERSON		SHIP VIA	
DE		030792		VISA		063450		KIM C.		TRUCK	
LN NO	LOCATION	QUANTITY			ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE			
		ORDERED	SHIPPED	B.O.							
01	B74	1	1	0	5153 A/R GIULIETTA 1954-65 GOLD PORTFOLIO	14.95	14.95				
02	B73	1	1	0	2992 LE ALFA ROMEO DI VITTORIO JANO	49.95	49.95				

3/8

COMMENTS:

021

CREDIT CARD NO.

EXP. DATE

AUTHORIZATION NO.

CARDMEMBER/MERCHANT AGREES TO PAY SUBJECT TO AND IN ACCORDANCE WITH APPLICABLE LAW AND THE AGREEMENT GOVERNING THE USE OF SUCH CARDS.

081813

AUTHORIZED SIGNATURE

SUBTOTAL	64.90
DISCOUNT	.00
TAX	.00
FREIGHT	4.95
MISC. CHARGE	.00

TOM SAHINES
 2023 WELLINGTON DR.
 MILPITAS, CA. 95035

INVOICE
 2/12/92

1300 VELOCE ENGINE REBUILD
 ADDITIONAL ITEMS

PARTS

	QTY	COST
THROTTLE ROD ENDS	4	10.00
STAINLESS STEEL 10-32 THROTTLE ROD	1	4.00
CORE GENERATOR	1	75.00
MOTOR MOUNT	1	40.00
DRIVE LINE FLEX JOINT	1	30.00
U-JOINT	1	25.00
DRIVE SHAFT CENTER BEARING	1	15.00
CENTER BEARING RUBBER SUPPORT	1	50.00
CARB SUPPORT BRACKET	1	50.00
INTAKE MOTOR MOUNT SILENT BLOCK	1	5.00
CLUTCH BELLCRANK SILENT BLOCK	1	5.00
RADIATOR RUBBER MOUNTS AND WASHERS	1	5.00
1300-105 SERIES PISTONS	1	290.00
TOTAL PARTS		604.00

LABOR

REPAIR FIREWALL THROTTLE LINKAGE	10.00
REBUILD THROTTLE BELLCRANK	20.00
REBUILD CARBURATORS	350.00
REBUILD GENERATOR	50.00
REBUILD STARTER	50.00
REBUILD DRIVESHAFT	40.00
REBUILD CLUTCH FORK	10.00
MACHINE PISTONS FOR VALVE CLEARANCE	80.00
INSTALL ENGINE	200.00
TOTAL LABOR	810.00

TOTAL INVOICE

\$1414.00 ✓

RECEIVED
 2/12/92
 SAHINES AUTO REPAIR
 2023 WELLINGTON DR.
 MILPITAS, CA 95035

NOTE: ON LOAN 1 COMPLETE VELOCE 750 SERIES OIL PAN TO BE RETURNED OR REPLACED AT SOME FUTURE DATE.

THROTTLE ROD ENDS	4	10.00
STAINLESS STEEL 10-32 THROTTLE ROD	1	4.00
CORE GENERATOR	1	75.00
MOTOR MOUNT	1	40.00
DRIVE LINE FLEX JOINT	1	30.00
U-JOINT	1	25.00
DRIVE SHAFT CENTER BEARING	1	15.00
CENTER BEARING RUBBER SUPPORT	1	50.00
CARB SUPPORT BRACKET	1	50.00
INTAKE MOTOR MOUNT SILENT BLOCK	1	5.00
CLUTCH BELLCRANK SILENT BLOCK	1	5.00
RADIATOR RUBBER MOUNTS AND WASHERS	1	5.00
1300-105 SERIES PISTONS	1	290.00

SAN JOSE

Plating

WORKS, INC.

1585 TERMINAL AVENUE
SAN JOSE, CALIFORNIA 95112
(408) 436-1111

2875

Date 9-25-91 1991

Name _____

Address _____

PHONE NO.	PROMISED

UNIT # 4770

1 1

2 Birke Pistons

60⁰⁰

1 Lic Frame

A. Ash
60⁰⁰

Signed Christie Schan

TOTAL

ALL MATERIAL AND LABOR STRICTLY CASH

PATERSONS - JISH - SAN JOSE 308315-C1

320 - 1991

Transaction

Ins

Lisc

Chbk 11/3

" 2/6

" 5/20

" 5/26

" 7/2

" 10/2

" 10/7

Garage

Attached bills

1/2 Truck

32-

105-

22-

25-

25-

24-

50-

35-

22-

44-

423-

892-

205-

2008

PAGE

INVOICE**DRAGICH AUTO LITERATURE**

DATE 11/25/91

1660-93RD LANE N.E.
MINNEAPOLIS, MN 55434
Telephone 612-786-3925
FAX No. 612-786-8939

INVOICE NO. 121915

CUSTOMER NUMBER 62287

CUSTOMER P.O. NUMBER		SHIP DATE		TERMS	DOC. NUMBER	SALESPERSON	SRC	SHIP VIA
		112591		VISA	D56151	PAT K.	FW R	
LN NO	LOCATION	QUANTITY			ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		ORDERED	SHIPPED	B.O.				
01		1	0		1 SPC	ILL ABARTH BUYERS GUIDE 116224 AP	16.95	.00
02						BACKORDER TO SHIP ASAP		
03		1	1		0 SPC	BENTLEY 4 1/2 LITRE SUPER CHARGED	19.95	19.95
04						SPECIAL ORDERS ARE NON-RETURNABLE.		
05						INCLUDE FREE GIFT		



COMMENTS:

CREDIT CARD NO.

EXP. DATE

AUTHORIZATION NO.

CARDMEMBER/MERCHANT AGREES TO PAY SUBJECT TO
AND IN ACCORDANCE WITH APPLICABLE LAW AND THE
AGREEMENT GOVERNING THE USE OF SUCH CARDS.

AUTHORIZED SIGNATURE

ORIGINAL INVOICE—RETAIN THIS COPY IN YOUR RECORDS

SUBTOTAL	19.95
DISCOUNT	.00
TAX	.00
FREIGHT	4.50
MISC. CHARGE	.00
TOTAL	24.45

093291

5366

DOMESTIC
and
FOREIGN

Precision AUTO PARTS

FRAM • STANDARD BLUE STREAK
BENDIX • BOSCH • KYB
NGK • AUTOLITE • BECK ARNLEY

435 WASHINGTON ST.
MONTEREY, CA 93940
(408) 373-7781

37312 FREMONT BLVD.
FREMONT, CA 94536
(415) 796-1616

2555 BROADWAY
OAKLAND, CA 94612
(415) 839-2070

17945 A. NO. MONTEREY
MORGAN HILL, CA 95037
(408) 778-3888

*****BECK ARNLEY*****
THE MOST COMPLETE LINE OF IMPORT AND DOMESTIC PARTS AVAILABLE.*
** HARD TO FIND PARTS * SPECIAL ORDERS * WE ARE HERE TO HELP **

CUSTOMER

CASH
DISCOUNT CUSTOMER-DISCOUNT
APPLIED. THANK YOU VERY MUCH.

CUSTOMER #

E CASH INVOICE #187523-A

CODES: X 2

DATE: 08/20/91 PAGE: 1

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
1	HAN	53402			1.85	1.67	1.67	T.

Cash

TERMS: Net 30 days, 1 1/2% service charge on past due accounts.
NO RETURN ON ELECTRICAL OR SPECIAL ORDER ITEMS

Precision is a retail outlet not the manufacturer of products sold hereunder. Any product sold which is found damaged or defective will be replaced or money refunded at option of Precision. We are not responsible for consequential damages or labor. Any other warranties expressed or implied are those of the manufacturers.

CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
	1.85	.00	1.67	.1
RECEIVED BY:	PAY THIS AMOUNT		1.80	
X				

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 30 DAYS OF PURCHASE.

4635

1585 TERMINAL AVENUE
SAN JOSE, CALIFORNIA 95112
(408) 436-1111

WORKS, INC.

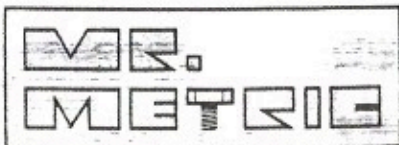
SAN JOSE

Plating

Date 11-5-91

Name	Address	PHONE NO.	PROMISED
<i>Alpha-Rondo</i>			
<i>1 Spoolight</i>			<i>24.00</i>
<i>2 Aug. Yeabs</i>			<i>2.00</i>
<i>2 Auto</i>			<i>2.00</i>
<i>2 Bezels (explosive)</i>			<i>2.00</i>
<i>2 Hex Bolt</i>			<i>1.00</i>
			<i>\$ 30.00</i>
<i>1 Chrome</i>			
<i>1 59 Alpha F/H</i>			<i>195.00</i>
<i>1 Disc. frame</i>			<i>P/C</i>
			<i>\$ 225.00</i>
			<i>with Monday</i>
			<i>X</i>
			<i>11/11/91</i>
			<i>11/11/91</i>
Signed			TOTAL

ALL MATERIAL AND LABOR STRICTLY CASH



46362

1080 North 11th Street
San Jose, CA 95112
Phone (408) 286-8816

CUSTOMER ORDER NO. _____ DATE 5/02/91

NAME _____

ADDRESS _____ PHONE _____

Sold By mm Cash Check # _____

QTY.	DESCRIPTION	PRICE	AMOUNT
1	7-9998		3.50
3	4-0068	1.17	3.51
6	4-0041	.40	2.40
6	4-0059	.42	2.52
1	21-0112		9.02
6	04-0093	.58	3.48
6	04-0034	.20	1.20
6	03-0516	.16	.96
6	03-0508	.37	2.22
6	03-0522	.24	1.44
6	03-0528	.52	3.18
			\$
			33.43
	SALES TAX		2.34
	TOTAL		35.77

Cash

NO REFUND OR EXCHANGE ON FASTENERS OR CUTTING TOOLS

WINCHESTER RADIATOR

THE AUTOMOTIVE COOLING EXPERTS
3030 WINCHESTER BOULEVARD, CAMPBELL, CALIFORNIA 95008

(408) 866-7715

ME OF SOUTH BAY RADIATOR ALL WORK GUARANTEED 6 DAYS

ESTIMATE
016096.
TAG NO.
1727

NAME _____ DATE 10/29/91.
ADDRESS _____ HOME PHONE _____
CITY, STAT _____
YEAR, MAKE, MODEL 58 Alfa REFERRED BY _____ CHARGE P.O. NO. _____

QTY.	DESCRIPTION	LABOR	PART NO.	PARTS
	REMOVE AND REPLACE	<input type="checkbox"/>		
<u>2</u>	ROD OUT <u>Repair H/W C. Cap.</u>	<input type="checkbox"/>	<u>20.00</u>	
	RADIATOR NEW <input type="checkbox"/> USED <input type="checkbox"/>			
	SOIL OUT AND REPAIR	<input type="checkbox"/>		
	RESET TANK TOP <input type="checkbox"/> BOTTOM <input type="checkbox"/>			
	RESET HEADER TOP <input type="checkbox"/> BOTTOM <input type="checkbox"/>			
	WATER PUMP	<input type="checkbox"/>		
	RECORE	<input type="checkbox"/>		
	FLUSH RADIATOR <input type="checkbox"/> BLOCK <input type="checkbox"/>			
	ANTIFREEZE	<input type="checkbox"/>		
	FREON	<input type="checkbox"/>		
	A/C EVACUATE AND RECHARGE	<input type="checkbox"/>		
	HOSE TOP <input type="checkbox"/> BOTTOM <input type="checkbox"/>			
	CLAMPS	<input type="checkbox"/>		
	RADIATOR CAP	<input type="checkbox"/>		
	THERMOSTAT	<input type="checkbox"/>		
	FAN BELTS	<input type="checkbox"/>		
	GAS TANKS	<input type="checkbox"/>		
	HEATER	<input type="checkbox"/>		
	FREEZE PLUGS	<input type="checkbox"/>		
	NEW OIL COOLER	<input type="checkbox"/>		

[Handwritten signature]

TERMS - CASH UNLESS PRIOR ARRANGEMENTS ARE MADE
I, the Registered Owner, authorize you to perform the above repairs and furnish necessary materials. I understand any cost quoted heretofore is an estimate only. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hrs. after notification that repairs are completed. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto including those from any prior work or repair contract on this vehicle. In the event an attorney is retained to foreclose this lien or to bring suit for collection of any sums due I agree to pay costs of collection and reasonable attorney fees. I also understand that the Dealer is not a depository for personal property left in the vehicle and assumes no risk for loss thereof.
ANY ITEM LEFT OVER 30 DAYS FOR ESTIMATES OR REPAIRS WILL BE DISPOSED OF WITH NO REIMBURSEMENT TO CUSTOMER. MINIMUM CHARGE \$17.50

TOTAL PARTS	
LABOR	
TAX	
TOTAL	<u>20-</u>

AUTHORIZED AND ACCEPTED BY
X



Alfa Ricambi inc.

6644 San Fernando Rd.
Glendale, CA 91201
(818) 956-7933
FAX: 1(818) 956-5160
Telex: 984017 RICAMBI GLND

INVOICE

TRV NUMBER PAGE
01 091473 1
OR/ACCOUNT CUST. REF.
01 23715
DATE REF. NO.
11/08/91 01 80957
13:47:10

PAYMENT TERMS: CHARGE

LIVERY INSTRUCTIONS: UPS PREPAID

ROBERT

PART NUMBER	ORDER	SUPPLY	QTY	LIST	NET	TAX%	VALU
00 131572410	1	1		45.58	36.7000	0.25	36.7

TAX RATE	NETCH TOTAL	TAX TOTAL	TOTAL PARTS	VALU
0.25	36.70	3.03		36.7
			TAX	3.03
			FREIGHT	2.5
			TOTAL	42.23

RECEIVED BY: **X**

INITIALS / DATE



Alfa Ricambi inc.

6644 San Fernando Rd.
 Glendale, CA 91201
 (818) 956-7933
 FAX: 1 (818) 956-5160
 Telex: 984017 RICAMBI GLND

ORDER NUMBER: 1511
 ORDER DATE: 05/31/91

ORDER NUMBER: 01 037001
 ORDER ACCOUNT: 01 23715
 ORDER DATE: 5/31/91
 ORDER REF. NO.: 01 5866

PART NUMBER	ORDER	SUPPLY	B/O	LIST	UNIT	TAX%	QTY
01 237001	01	01	01	13.10	12	8.600	25
SUBP BSH P		2	2	13.10	12	8.600	25
ORDERED PART NUMBER							

W. J. ...

Alfa Ricambi

TAX	MERCH	TAX	TOTAL PARTS	QTY
RATE	TOTAL	TOTAL		
7.00	25.72	1.00		25
				25
			TAX	1
			FREIGHT	1
			TOTAL	25

RECEIVED BY: **X**

INITIALS / DATE

SEE IMPORTANT TERMS AND CONDITIONS ON REVERSE SIDE



Alfa Ricambi inc.

6644 San Fernando Rd.
Glendale, CA 91201
(818) 956-7933
FAX: 1(818) 956-5160
Telex: 984017 RICAMBI GLND

X

INVOICE

INV NUMBER	PAGE
01 030369	1
BO/ACCOUNT	CUST. REF.
01 23715	WARREN
DATE	REF. NO.
3/05/91	01 46065
10:48:25	

PAYMENT TERMS: CHARGE

DELIVERY INSTRUCTIONS-UPS VISA

PART NUMBER	ORDER	SUPPLY	B/D	LIST	NET	TAX%	VALU
00 105004450004	1	1		29.62	18.3200	6.50	18.32

TAX RATE	6.50	MERCH TOTAL	18.32	TAX TOTAL	1.19	TOTAL PARTS	19.51
						TAX	1.19
						FREIGHT	2.50
						TOTAL	22.40

RECEIVED BY: **X**

INITIALS

DATE