

1992 Alfa Expense

Attached bills		4319-
Garage		420-
Telephone		65-
Ins		94
DMV		28-
AROC		35
Delta Region		35
CSRG		25
Vict Lane		24
Vintage MS		24
ARA		25
Boyer Klugden	5/2	2800
Spine Holder	4/5	28-
Generator	6/8	100
Tom Sahmes / Trans / Engine	11/7	2515
"	"	60
		<u>10,900</u>
		213
		<u>10,884</u>
		11,113
	1/9 of Truck exp	

TOM SAHINES
2023 WELLINGTON DR
MILPITAS CA 95035

INVOICE 09/10/90

TRANSMISSION

PARTS

5ea	SYNCRO RINGS	63.00
2ea	SLIDER RINGS	68.40
1ea	FRONT SEAL	7.50
1ea	REAR SEAL	11.25
1ea	SILENT BLOCK	40.00
1ea	REBUILT 5th REVERSE FORK	25.00
1ea	105-1300 (SHORT 5th) CORE W/O BELLHOUSING	425.00

SUBTOTAL PARTS 640.15

LABOR

DISSASSEMBLE, CLEAN, INSPECT, REASSEMBLE 175.00

TOTAL \$815.15

This is complete!

SAHINES AUTO REPAIR
3175 MILPITAS BLVD
MILPITAS, CA 95035

DATE

5ea	SYNCRO RINGS	63.00
2ea	SLIDER RINGS	68.40
1ea	FRONT SEAL	7.50
1ea	REAR SEAL	11.25
1ea	SILENT BLOCK	40.00
1ea	REBUILT 5th REVERSE FORK	25.00
1ea	105-1300 (SHORT 5th) CORE W/O BELLHOUSING	425.00

SUBTOTAL PARTS

640.15

TOTAL

2896 GROVE WAY
CASTRO VALLEY, CA 94546
(415) 582-5031

BAR # AE 102919

TIME
PROMISED

PAGE 1

DELIVER TO

6/11/1990

CUSTOMER REF No -
SALESMAN - ROGER KRAUS

CUST CODE - NEIKIR 7.25% SALES TAX

INVOICE # 01-**-330

MAKE	MILEAGE	LICENSE NO.	PHONE (408) 378-089	
PRODUCT CODE	DESCRIPTION	QTY.	PRICE	AMOUNT
XTIMIC	175/70HR15 XVS MICHELIN PAID IN FULL/ TO BE PICKED UP IN ABOUT ONE WEEK	4	91.98	367.92
TOTAL PARTS: 367.92		TOTAL LABOR:		
PAID BY VISA		SALES TAX		26.60
THANK YOU FOR YOUR BUSINESS. HAVE A NICE DAY!			TOTAL \$	394.52

Copy of original invoice

PARTS AND LABOR WARRANTIES 100 PERCENT FOR 4000 MILES OR 90 DAYS, WHICHEVER COMES FIRST, THIS WARRANTY LIMITED TO THE WORK ON THIS FORM ONLY. VEHICLE MUST BE RETURNED TO OUR SHOP, AT CUSTOMER EXPENSE, TO HONOR WARRANTY.

I HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON 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. TAG MUST BE PRESENTED FOR CREDIT OR WARRANTY WORK.

BEC. OF THE EXTENT OF THE TEARDOWN AND INSPECTION, THE VEHICLE MAY NOT PERFORM AS WELL AS BEFORE.

X _____
ACCOUNTS DUE AND PAYABLE BY THE 15TH OF THE MONTH, AND PAST DUE AFTER THE 25TH, A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO THE PAST DUE BALANCE

X _____ DATE _____

OLD PARTS SAVE DISCARD

BY LAW, YOU MAY CHOOSE ANOTHER FACILITY TO PERFORM ANY NEEDED REPAIR ADJUSTMENTS THAT THE SMOG CHECK TEST INDICATES ARE NECESSARY.

ALL PARTS NEW, UNLESS OTHERWISE STATED.

REVISED REPAIR AUTHORIZATION

ADDITIONAL \$ _____ PLUS TAX EMPLOYEE _____

DESCRIPTION _____

SUBLET _____ TIME _____ DATE _____ PHONE _____

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF ANY INCREASE IN THE ORAL ESTIMATED PRICE.

X _____ DATE _____

EXOTIC AUTO / TOM SAHINES
 2023 WELLINGTON DR.
 MILPITAS CA. 95035
 (408) 262-6279

APR 7 1990

INVOICE

PARTS	750 GIULIETTA HEAD	QTY.	COST
	GUIDES	4ea	20.00
	TEFLON SEALS	4ea	16.00
	RECONDITIONED TAPPET	4ea	20.00
	GASKETS AND HARDWARE	misc	25.00
TOTAL PARTS			<u>\$ 81.00</u>

LABOR		
	TEAR DOWN CLEAN AND INSPECT	35.00
	WELD CRACK AND SPARK PLUG HOLE	
	REPLACE 2 SEATS	
	WELD AND SURFACE HEAD	
	FACE SEATS AND VALVES	
	INSTALL AND REAM 8 GUIDES	670.00
	ASSEMBLE HEAD AND ADJUST CAMS	
	REMARK HEAD FOR PROPER CAM TIMING	90.00
TOTAL LABOR		<u>\$ 795.00</u>

TOTAL \$ 876.00

Bevels 90
966.00

Engine 1,000.00
1966

EXOTIC AUTO / TOM SAHINES
 2023 WELLINGTON DR.
 MILPITAS CA. 95035
 (408) 262-6279

EXOTIC AUTO
 2023 WELLINGTON DR.

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EXOTIC AUTO / TOM SAHINES
2023 WELLINGTON DR.
MILPITAS CA. 95035
(408) 262-6279

FEB 1990

INVOICE

PARTS	750 GIULIETTA	QTY.	COST
RING SPEEDOMETER BEZEL		lea	30.00
RING TACH BEZEL		lea	30.00
RING GAUGE BEZEL		lea	30.00
TOTAL			\$90.00

EXOTIC AUTO / TOM SAHINES
2023 WELLINGTON DR.
MILPITAS CA. 95035
(408) 262-6279

EXOTIC AUTO
MILPITAS, CA

EXOTIC AUTO / TOM SAHINES
2023 WELLINGTON DR.
MILPITAS CA. 95035
(408) 262-6279

QTY. COST
lea 30.00
lea 30.00
lea 30.00

TOTAL

\$90.00

BOB'S PARTS
2315 S. COLUMBIA ST.
P.O. BOX 100

TEL. 453-9074

INVOICE 57397

PAGE: 1 OF

219-456-3435

DATE: 12/10/1990

TIME: 3:09:16 pm

SOLD TO:

SHIP TO:

CORE # COST COST SALE

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX	
1	106	13719		0.00	0.00	0.00	0.00		
1		FUSE		0.00	0.00	0.50	0.50		
1		500 1/2 LB		0.00	0.00	5.50	5.50		
		CHECK OFF	FOR AUTHORIZATION SPEC			54.95			
				0.00		62.95	0.00	0.00	
TOTAL UNITS		FREIGHT	LABOR	MISC	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX

CANCEL

.25 postage
2.25 total due

RECEIVED BY: X

PAY THIS AMOUNT



COMPLETE FOR
AND DOMESTIC
1565 WINCHESTER BLVD.
CAMPBELL, CA 95008
(408) 866-1222

WINCHESTER AUTO

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

E CHAIN RENTAL
TIRE SHOP SERVICE
5346 SCOTTS VALLEY
SCOTTS VALLEY, CA 95050
(408) 438-6050

OPEN 7 DAYS

A/R

* THANKS FOR YOUR BUSINESS!!! *
* KYB SHOCKS - 10% OFF IN SETS OF 4!!! *

CASH ACCOUNT	CASH INVOICE #266857-
THANK YOU	CODES: 6
	DATE: 11/09/90 PAGE: 1

QUANTITY	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
24	KEN 20-50GT1	20W-50GT-1RACING			1.44	34.56	1.
24					.00	34.56	2.
TOTAL UNITS	FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL
	.00	.00	.00			37.07	

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.

CAMPBELL KART SHOP
1046 Dell Avenue
CAMPBELL, CALIFORNIA 95008
(408) 370-0430

A/R

DATE	11/2/90
NAME	<i>[Signature]</i>
ADDRESS	
SOLD BY	CASH
DESCRIPTION	5 GAL Fuel
PRICE	400
AMOUNT	20.00
TAX	1.45
TOTAL	21.45

RECEIVED BY: *[Signature]*

~~20.00~~

All claims and returned goods

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

How attach all 3 2

DUPRETS PARTS
2375 S. COLLEEN ST.
EL DORADO

PH: 46007

INVOICE 57306 PAGE: 1 OF 1
219-456-3435
DATE: 11/12/1990 TIME: 11:15:13

SOLED TO: SHIP TO:
NEW BRITAIN

CUSTOMER

SAT

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX			
1			SHIPPING CHARGE	0.00	0.00	5.58	5.58				
1 AR/10 on Backorder - will ship when we receive it. - cancelled								11/28			
				0.00		85.58	0.00	0.00			
TOTAL UNITS				FREIGHT	LABOR	MISC	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL 1

RECEIVED BY: X

PAY THIS AMOUNT

85.58

ALFA CO.

Dealers in Automotive Products

2165 SO. BASCOM AVE. CAMPBELL, CALIFORNIA 95008
(408) 371-1181

LACQUERS - ENAMELS - ACRYLICS - THINNERS - PLASTICS - ABRASIVES - TAPE

DUPONT _____ DITZLER _____ GLASURIT _____ HOUSE OF KOLOR _____ R-M _____ NASON _____ 3M _____

 * WARNINGS: Some of the products listed below may
 * contain chemicals which the State of
 * California lists as causing cancer,
 * birth defects, or reproductive harm.
 *
 *

 ***** THANK YOU FOR YOUR BUSINESS *****

Alfa

SOLD TO	CUST. NO.	RP	CUST. P.O. NO.	DATE	INVOICE NO.
	11	CA		10-05-1990	206517

* PREFERRED CUSTOMER *
 CASH SALE - COLOR-RITE
 , CA

CASH

PART NUMBER	QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
*1M/QT PC	1	42654LM LUCITE MIX ***** PAID CASH *****	26.00	26.00 T
			Sub-total	26.00
			Sales Tax	1.88
			* TOTAL *	27.88

CHECK COLOR BEFORE APPLICATION. NOT RESPONSIBLE AFTER COLOR HAS BEEN SPRAYED. ALL MIXED PAINT COLORS AND SPECIAL ORDERS NOT RETURNABLE. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL, MADE WITHIN 30 DAYS, AND IS SUBJECT TO A 15% RESTOCKING CHARGE. PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE 18%) OR MAXIMUM LAWFUL AMOUNT.

RECEIVED BY _____

PRE-PRINTED INVOICE CUST. NO.

AVOID PENALTY
RENEW ON OR BEFORE



06/10/90

LICENSE NUMBER

4300 91 KIR 132 11 492MJJ

IMPORTANT NOTICE

AFTER PAYMENT OF
FEES, REGISTRATION EXPIRES 06/10/91

AUTOMOBILE

- If the words "SMOG CERTIFICATE REQUIRED" appear on the top of this form, a SMOG CERTIFICATE must be obtained from an official test/repair pollution control station (unless exempted according to the information on the reverse of this form).
- TO RENEW.** Make check or money order payable to DMV. Please write the vehicle license plate number(s) on the reverse side of your check or money order.
- Mail the left part of this form with check or money order and SMOG CERTIFICATE, if required, in the enclosed envelope to: DMV RENEWAL, Sacramento, CA 95894.
- Penalty is due for late payment (see reverse).
→ HAVE YOU MOVED? ←
- If your mailing address as shown is incorrect, line through old address and print new address on BOTH parts of this form.

VIN: 1493E07132

ENGINE:

YR SOLD CLASS *YEAR YR MDL TYPE VEH CCLS

59 AZ 59 120

TOTAL FEE DUE \$28.00

MP AX WC UNLADEN WT MAKE BODY TYPE MODEL

G | | | ALFA | GLVELCP

R0024
L0004

020101360409022219190028161020182712431603600040000

13904

NAME		ADDRESS		DATE			
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD.	PAID OUT
QUAN	DESCRIPTION	PRICE	AMOUNT				
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							

CUSTOMER'S ORDER NO. REC'D BY

KEEP THIS SLIP FOR REFERENCE
5H270 REDIFORM

Alfa
7/11/89
5360

ROGER KRAUS TIRES

2896 GROVE WAY
 CASTRO VALLEY, CA 94546
 (415) 582-5031

TIME
PROMISED

BAR # AE 102319

PAGE 1 DELIVER TO
 5/25/1990
 CUSTOMER REF No -
 SALESMAN - ROGER KRAUS

CUST CODE - X W/ORDER # 01--**2627

MAKE 58 ALF SPT V.	MILEAGE	LICENSE NO.	PHONE	
PRODUCT CODE	DESCRIPTION	QTY.	PRICE	AMOUNT
XXTIMIC	175/70HR15 XVS MICHELIN 100% DEPOSIT	5	91.98	459.90
TOTAL PARTS:		TOTAL LABOR:		
			SALES TAX	33.34
THANK YOU FOR YOUR BUSINESS. HAVE A NICE DAY!			TOTAL EST. \$	493.24

PARTS AND LABOR WARRANTIES 100 PERCENT FOR 4000 MILES OR 90 DAYS, WHICHEVER COMES FIRST. THIS WARRANTY LIMITED TO THE WORK ON THIS FORM ONLY. VEHICLE MUST BE RETURNED TO OUR SHOP, AT CUSTOMER EXPENSE, TO HONOR WARRANTY.

I HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON 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. TAG MUST BE PRESENTED FOR CREDIT OR WARRANTY WORK.

BECAUSE OF THE EXTENT OF THE TEARDOWN AND INSPECTION, THE VEHICLE MAY NOT PERFORM AS WELL AS BEFORE.

X _____
ACCOUNTS DUE AND PAYABLE BY THE 10TH OF THE MONTH AND PAST DUE AFTER THE 25TH. A FINANCE CHARGE OF 1 1/4% PER MONTH WILL BE ADDED TO THE PAST DUE BALANCE

X _____ DATE _____

OLD PARTS SAVE DISCARD

I UNDERSTAND THAT I HAVE THE RIGHT TO HAVE EMISSION SERVICE AND/OR ADJUSTMENT DONE ELSEWHERE. I HEREBY WAIVE THIS RIGHT.

ALL PARTS NEW, UNLESS OTHERWISE STATED.

REVISED REPAIR AUTHORIZATION

ADDITIONAL \$ _____ PLUS TAX EMPLOYEE _____

DESCRIPTION _____

SUBLET _____ TIME _____ DATE _____ PHONE _____

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

X _____ DATE _____

ALFA PARTS

1221 FOURTH ST. • BERKELEY, CA 94710
(415) 525-9435

9863

NAME _____

DATE 4/4 1990

ADDRESS _____

ORDER NO. _____

QUAN.	PART NO.	DESCRIPTION	UNIT		TOTAL NET
			LIST	NET	
	1101000150807/01	AD:51T			2460

NO RETURNS ON
ELECTRICAL PARTS
20% HANDLING CHARGE
ON RETURNS
RETURN ON
CASH ITEMS

Handwritten notes and arrows:
MAD
MAD
MAD

Handwritten calculations:
47.47
12.07
47.47 + 3.2
10.17

MAR 20 1990

2460	-	
718	+	
2638	=	

RL-SPEC-NCR (47857)

NOTE: The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of

1426212 1.09
HS (WIRE GA) NBRLE DR 1.09
1426212 1.09
7.25% 2.05
TOTAL 30.33

541711974914916

Jordan Enterprises
3021 TEAGARDEN ST.
SAN LEANDRO, CA 94577
(415) 357-0989

Alfa
(2nd visit
w/ ASE)

Date 2/2/90
Time Received
A M P M
Promised A M P M
Written By
Cust Order No
Phone when ready Yes No
Bus
Res

57136

OPERATION LAB. CHG.
Lubrication
Change Oil
Change Oil Filter Cart.
Service Air Cleaner
Change Trans. Oil
Adjust Transmission
Change Drift Oil
Pack Front Wheel Brgs.
Rotate Tires
Adjust Brakes
Retain Parts
Destroy Parts

QTY	★	PART NO.	DESCRIPTION	SALE
-		14	WOOD	32.00
			ALFA EP1	60.00
			271	200.00

Name
Address
City
Year-Make-Model License No Odometer

ESTIMATE AMT.
ADD'L AUTH. AMT.
REVISED ESTIMATE
DATE: APPROVED BY
TIME: IN PERSON PHONE

I hereby authorize the repair work below to be done along with the necessary material and heres grant you and/or your employees permission to operate the car truck or 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 car truck or 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.

Authorized By: _____
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE. (SIGNATURE OR INITIALS)

OPER NO.	REPAIR ORDER-LABOR INSTRUCTION	INTERNAL	
1	TIRE SERVICE	4.00	220.00
2	Oil	7.00	245.00
3	PL	12.00	420.00
4	PA	6.00	210.00
5	PT		500.00
6	REPAIR/ALIGN	7.00	165.00
	LEFT FRONT	6.00	210.00
	RIGHT FRONT	7.00	245.00

ESTIMATE

Tot = 310
Tot = 305

Additional Materials from reverse side

TOTAL PARTS 210.00

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

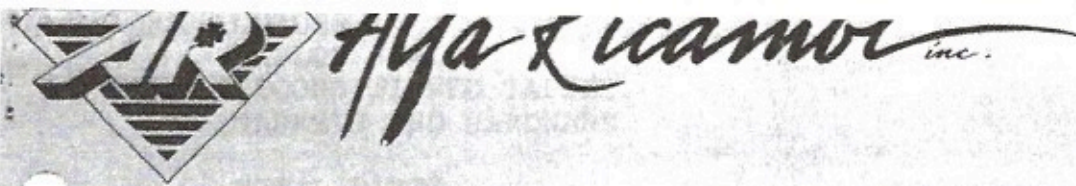
SPECIAL REPAIRS

QTY	SALE	BILLING	INTERNAL SUMMARY		
			ACCT	CHARGE	COST
		<input type="checkbox"/> CASH			
		<input type="checkbox"/> CHARGE			
		<input type="checkbox"/> INTERNAL			
TOTAL GAS OIL GREASE			OK'D BY		
RECOMMENDED SERVICE:					
1	PAYMENTS	500.00			
2		1000.00			
3		600.00			
TOTAL		2100.00			

SALES TAX 21.03

SALES TAX 21.03

ESTIMATE COPY



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

I N V O I C E

INV NUMBER PAGE
 01 001271 1
 BR/ACCOUNT CUST. REF
 01 23715
 DATE REF. NO.
 1/31/86 01 00410
 15:07:57

PAYMENT TERMS: CHARGE

LIVERY INSTRUCTIONS-CPS H/C

WARREN

PART NUMBER		ORDER	SUPPLY	QTY	LIST	NET	TAX%	VALU
00101292901200	HUB CAP	4	4		54.00	30.2900		121
4440901	HOOD PAD	1	1		138.89	89.7300		89
6660808	BKLT BLTA	1	1		.00	7.3500		7

SHIP TO

TAX RATE	MERCH TOTAL	TAX TOTAL	TOTAL PARTS	218.24
	218.24			218.24
		FREIGHT		2.00
		TOTAL		220.24

RECEIVED BY: **X**

INITIALS

DATE

SEE IMPORTANT TERMS AND CONDITIONS ON REVERSE SIDE

SAN JOSE

Plating

WORKS, INC.

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

2098

Date 1-19 1990

Name _____

Address _____

		PHONE NO.	PROMISED
DPR 125.00			1 1
5	7.1.1.1.1.1		
7	1.1.1.1.1.1		125.00
7	1.1.1.1.1.1		
20 50.1.1.1.1.1			
10			

Signed _____

58 A/GA

1989 Expense

Attached Bills	149-
AROC	1705-
Catalogs/Paints	2821-
	35-
Delta Region/ARC	18-
	20-
Throbed cars	43-
Telephone	203-
Jan Hse Mech	277-
Tires	263-
Garage/Pulishing	423-
Vintage MS	24-
Victory Lin	24-
DMV	324-
Stump Paint	3500-
Mech	1175-
VMR	30-
CSRG	25-
ck # 2612 FP Connection	246-
ck # 2614 CAT	5-

ARA # 2635	25-
# 2658 Steam Cln	55-
# 2659 Misc	45-
# 2662 Cat	10-
# 2714 Valves	80-
# 2738 Plating	230-
# 2741 Paints	250-
# 2789 Book	34-
2831	150-
2854 Grill	150-
2891 Tech	8-
2909 Paints	35-
2923 ARA	25-
2637 Billing	17-
2639 Steam Clean	45-
2914 Boyer & Hughes/Inter	500-

Tot 13,032-

TOM SAHINES
 2023 WELLINGTON DR.
 MILPITAS CA. 95035
 (408) 262-6279

ESTIMATE 12/28/89

105 1300 ENGINE

PARTS	QTY.	COST
GUIDES	8ea	
VALVES INTAKE OVERSIZE	4ea	25.00
VALVES EXHAUST SODIUM 105 STYLE	4ea	75.00
GUIDE SEALS	4ea	
UPPER CHAIN	1ea	
LOWER CHAIN	1ea	
SPRING SET RACING	8ea	40.00
CAMS AUTODELTA	2ea	250.00
TAPPETS	8ea	196.00
GASKET SET	1ea	
CARB MOUNTS	4ea	58.34
WATER PUMP	1ea	
CLUTCH/PP/TO BRG.	1set	
PILOT BUSHING	1ea	
OIL FILTER	1ea	
OIL FILL CAP	1ea	6.50
LOCK TAB SET	1ea	
PISTON/LINER SET BORG	1ea	(150.00)
DEVES RINGS	1set	(40.00)
PIN BUSHINGS	4ea	
MAIN BEARINGS	1set	
ROD BEARINGS	1set	
SPARK PLUGS	4ea	
FAN	1ea	
CAP/ROTOR/WIRES	1ea	
OIL PUMP	1ea	(100.00)
OIL PUMP 1600 VELOCE HIGH VOLUME	1ea	300.00
ENGINE CORE	1ea	750.00
		<u>1410.84</u>

ESTIMATE 12/28/89
 105 1300 ENGINE

PARTS	QTY.	COST
GUIDES	8ea	
VALVES INTAKE OVERSIZE	4ea	25.00
VALVES EXHAUST SODIUM 105 STYLE	4ea	75.00
GUIDE SEALS	4ea	
UPPER CHAIN	1ea	
LOWER CHAIN	1ea	
SPRING SET RACING	8ea	40.00
CAMS AUTODELTA	2ea	250.00
TAPPETS	8ea	196.00
GASKET SET	1ea	
CARB MOUNTS	4ea	58.34
WATER PUMP	1ea	
CLUTCH/PP/TO BRG.	1set	
PILOT BUSHING	1ea	
OIL FILTER	1ea	
OIL FILL CAP	1ea	6.50
LOCK TAB SET	1ea	
PISTON/LINER SET BORG	1ea	(150.00)
DEVES RINGS	1set	(40.00)
PIN BUSHINGS	4ea	
MAIN BEARINGS	1set	
ROD BEARINGS	1set	
SPARK PLUGS	4ea	
FAN	1ea	
CAP/ROTOR/WIRES	1ea	
OIL PUMP	1ea	(100.00)
OIL PUMP 1600 VELOCE HIGH VOLUME	1ea	300.00
ENGINE CORE	1ea	750.00
		<u>1410.84</u>

LABOR

SURFACE HEAD	
ENLARGE AND RESHAPE PORTS	
VALVE JOB (GUIDES/3ANGLE SEATS/LG IN VALVE)	
PIN AND MATCH HEAD TO MANIFOLD	560.00
RECONDITION RODS / PIN FIT	
TURN/POLISH CRANK	
SURFACE FLYWHEEL	
DRILL & TAP CRANK OIL PASSAGES INSTALL SET SCREW	95.00
ADJUST VALVE LASH	
BALANCE ENGINE	
WRINKLE PAINT CAM COVER	55.00
BASE PRICE COMPLETE ENGINE REBUILD	3150.00
CREDIT FOR STANDARD HEAD REBUILD	(250.00)
	<hr/>
	3610.00

TOTAL	5020.84
ENGINE PAID	1000.00
	<hr/>
	4020.84

NOTE: PRICES SHOWN ARE ADDITIONAL WORK AND PARTS NOT INCLUDED IN THE BASE PRICE COMPLETE ENGINE REBUILD.

PRICE SHOWN DOES NOT INCLUDE PISTONS, LINERS, RINGS WHOSE PRICE WILL BE DETERMINED BY TYPE USED AT TIME OF INSTALLATION "1400"

This estimate will not change.

Pistons, liners, Rings will be extra when

*we decide on how to go
Highlighted Items are purchased or done*

Can you please pay trans invoice and

\$2000.00 toward the engine for a total

(of \$2815.15) Thanks very much. Looking

forward to the 3-4 Nov Races

Tom

*Paid
10/18/90*

TOTAL	5020.84
ENGINE PAID	1000.00
	<hr/>
	4020.84

ALFA RICARDI
6044 SAN FERNANDO RD.
818/256 7903

GLENDALE CA. 91201

POSITIVELY NO RETURNS OR EXCHANGES WITHOUT THIS INVOICE AND
AUTHORIZATION NUMBER. NO PARTS RETURNABLE AFTER 30 DAYS.
(CREDITS WILL BE ISSUED ON THE 30TH OF THE MONTH. 15 PERCENT
RESTOCK CHARGE ON ALL RETURNED ITEMS. NEW MATTS 800 225 2332.)

CUSTOMER #120762 CHARGE DESIGN #167011 A
ORDER # 8 A
P# 8400 870 0000 DATE: 12/27/89
P# 1 1,2500

CUSTOMER

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
1	100	113	10 PLATE		34.00	34.00	34.00	1.
1	100	113	DRYER		39.87	39.87	39.87	1.
2	10	113	WIRE		3.60	7.20	7.20	1.
TOTAL UNITS					24.75		81.07	5.2
FREIGHT								
LABOR								
MISC.								
CORE TOTAL								
LIST TOTAL								
NON-TAXABLE								
TAXABLE								
TOTAL TAX								

Thank You! WE RESERVE THE RIGHT TO MAKE A HANDLING CHARGE
ON THE RETURN OF MERCHANDISE WHEN NOT DIRECTLY DUE TO OUR ERROR.

RECEIVED
BY: X

PAY THIS
AMOUNT

ELECTRICAL PARTS ARE NOT RETURNABLE - ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER

ALFA RICARDI
6044 SAN FERNANDO RD.
818/256 7903

GLENDALE CA. 91201

POSITIVELY NO RETURNS OR EXCHANGES WITHOUT THIS INVOICE AND
AUTHORIZATION NUMBER. NO PARTS RETURNABLE AFTER 30 DAYS.
(CREDITS WILL BE ISSUED ON THE 30TH OF THE MONTH. 15 PERCENT
RESTOCK CHARGE ON ALL RETURNED ITEMS. NEW MATTS 800 225 2332.)

CUSTOMER #120762 CHARGE INVOICE #167004
ORDER # 8
P# 8400 870 0000 DATE: 12/27/89
P# 1 1,2500

CUSTOMER

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
1	100	113	10 PLATE		34.00	34.00	34.00	1.
TOTAL UNITS					34.00		34.00	2.
FREIGHT								
LABOR								
MISC.								
CORE TOTAL								
LIST TOTAL								
NON-TAXABLE								
TAXABLE								
TOTAL TAX								

Thank You! WE RESERVE THE RIGHT TO MAKE A HANDLING CHARGE
ON THE RETURN OF MERCHANDISE WHEN NOT DIRECTLY DUE TO OUR ERROR.

RECEIVED
BY: X

PAY THIS
AMOUNT

ALFA-RICAMBI
6644 SAN FERNANDO RD.
818/956-7933

GLENDALE CA. 91201

POSITIVELY NO REFUNDS OR EXCHANGES WITHOUT THIS INVOICE AND AUTHORIZATION NUMBER. NO PARTS RETURNABLE AFTER 30 DAYS. CREDITS WILL BE ISSUED ON THE 30TH OF THE MONTH. 15 PERCENT RESTOCK CHARGE ON ALL RETURNED ITEMS. NEW WATTS 800 225-2532.)

CHARGE INVOICE #165504--A
CODES: 8
DATE : 12/11/89 12
PAGE: 1 /

CUSTOMER

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX	
1	608	114	ID PLATE		38.00	34.00	34.00	T.	
1		106	LUDE TAG		23.31	15.33	15.33	T.	
20	136	552419	HE CP CLP		3.00	1.53	30.60	T.	
1	MLD	13	DR/MLD SPR		45.25	39.87	39.87	T.	
2		12	VNT W SPI		5.70	3.60	7.20	T.	
1	999	F	FRGHT HNDL			2.62	2.62	.	
25					177.96	2.62	127.00	3.57	
TOTAL UNITS		FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX

Thank You! WE RESERVE THE RIGHT TO MAKE A HANDLING CHARGE

RECEIVED BY: Y

PAY THIS AMOUNT

133.19

Management reserves right to refuse service. Will not be responsible for accidents/injury to guests, or for loss of valuables of any kind.



CEDAR LODGE
518 N. RIVERSIDE AVE.
MEDFORD, OREGON 97501
(503) 773-7361

1165

26
 .00 PREL
 25.00 ROOM
 1.50 RTAX
 26.50 SPTL
 26.50-CASH
 .00 TOTL

LAST AMOUNT IS BALANCE DUE

Get Alfa

Hungry Woodman

5/19/89

RAX

Les Schwabbs
212 S Pacific Hwy
701 N Central Ave

KEEP THIS SLIP FOR REFERENCE
51240/01240 REDIFORM

QUAN	DESCRIPTION	AMOUNT	Address
1	750 Trunk Med 30 ea		
2			
3	Fuse Cover 5 ea		
4			
5	Mis Springs etc 5 ea		
6			
7			
8			
9			
10			
11			
12			

Customer's Order No. _____
 Rec'd By _____

Name _____
 A.P.E. -
 Box 481
 Byron Ca
 Date 12/16 1988

384

DATE 11-24-89 NO. 308

RECEIVED OF _____

ADDRESS _____

FOR FIVEA Pnt - Paint (ALFA)

HOW PAID CK BALANCE DUE -0-

BY Andrew Schank

Alfa

HATH AUTO PARTS
291 EAST HATH STREET LOS GATOS, CA 95032
405 354 7510

MACHINE SHOP SERVICES AVAILABLE HERE. CHECK WITH US ON OUR SPECIALS WHICH INCLUDE: VALVE JOBS, COMPLETE ENGINE OVERHAUL, DRUM AND ROTOR TURNING, AXLE PRESSING, FLYWHEEL GRINDING AND MUCH, MUCH MORE.....

LASH INVOICE # 98258
CODES: F 4
DATE: 03/29/89 04
2:11 PM PAGE: 1 4

LASH CUSTOMER *
THANK YOU *

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
1	RY	1601-A	PISSY BUCK		5.87	3.78	3.78	T.
1	GAT	9290	WATER BELT		9.85	7.56	7.56	T.
LASH		CH	29.00					
CHANGE		CH	17.87					
TOTAL UNITS					15.52		11.34	.79
FREIGHT								
LABOR								
MISC.								
CORE TOTAL								
LIST TOTAL								
NON-TAXABLE								
TAXABLE								
TOTAL TAX								

RECEIVED BY: X

PAY THIS AMOUNT



motor supply

Phone: 356-5141
16165 Los Gatos Blvd.
Los Gatos, California 95030

CE NO. G 66541

SOLD TO *Cast*

DATE *11/28/89*
SALESMAN *D.R.*
PULLED BY
TIME REC'D
TIME DELIVERED

FOREIGN
DOMESTIC

AUTO PARTS-ACCESSORIES
MACHINE SHOP SERVICE

CUSTOMER'S ORDER NO. CASH *2* CHARGE RESALE MOSE. RET. REC'D ON ACCT PAID OUT

ORDERED	SHIPPED	B/O	DESCRIPTION	LIST	NET	NET TOTAL
<i>1</i>	<i>1</i>		<i>4453H J+J+</i>			<i>2.65</i>
			<i>Alfa</i>			<i>9.75</i>

PACKING SLIP

YEAR MAKE MODEL ENGINE

Thank You

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%.

TAX *.19*
TOTAL *2.84*

REC'D BY X

Frank Banducci
Owner

Dave Padilla
Manager

BANDUCCI GLASS COMPANY

- ★ AUTO ★ SENIOR CITIZEN DISCOUNT
- ★ RESIDENTIAL ★ MOBILE SERVICE
- ★ FREE ESTIMATES

Aifa

12500 1/2 San Pablo Avenue
Richmond, CA 94805 (415) 233-4104

INVOICE NUMBER
Nº 003292

DATE 11-24-89

BILL TO

NAME _____

ADDRESS _____

TELEPHONE _____

SOLD TO

NAME _____

ADDRESS _____

TELEPHONE _____

P.O.# _____

QUAN.	PART NO. OR SIZE	DESCRIPTION	LIST PRICE EACH	PC.	NET PRICE	LABOR
1	RR	R+R CAST. OWN (WINDSHIELD)				75.00

YEAR & MAKE 58 ALPHA
 BODY STYLE _____ LICENSE NO.: _____
 VEHICLE I.D. OR ENGINE NO.: _____

<i>[Signature]</i>	INVOICE TOTAL	<u>2885</u>
	DEDUCTIBLE	
	DEPOSIT	
	SENIOR CITIZEN DISCOUNT	
	BALANCE DUE	75.00

RECEIVED IN GOOD ORDER

BY) _____ DATE 11-24-89

COMPANY _____ POLICY NO. _____ CLAIM NO. _____

COVERAGE VERIFIED BY _____ DATE AND LOCATION OF LOSS _____

CAUSE OF LOSS _____ NAME _____ ADDRESS _____



Ereminas Imports Inc.

3000 South Main St., P.O. Box 1214
Torrington, CT 06790 U.S.A.



Ereminas Imports Inc.

3000 South Main St., P.O. Box 1214
Torrington, CT 06790 U.S.A.

5007

CT 034-508

Alfa

10

DATE		SALESMAN	SHIPPED VIA	PAID BY	AUTH. CODE	OFFICE	SHIPPING	TRANSACTION	INVOICE NUMBER	
08/17/89		1 03	UPS - GR	MASTER CARD	000090-			13273.00	084204	
ITEM	PRODUCT NUMBER	DESCRIPTION			QTY ORD.	QTY SHIPPED	QTY B/O	PRICE	UNIT PRICE	TOTAL
1	1025	GASKET, EXH MANIFOLD TO HEAD, EXCEPT V-6			4	4 ✓	0	1.40	0.97	3.76 ✓
2	3151	FILTER, OIL 1300-1750			1	1 ✓	0	6.30	6.30	6.30 ✓
3	1027	GASKET, OIL FILTER HOUSING 750 & 101			1	1 ✓	0	9.22	1.60 seal	1.60 ✓
4	2203	FLEX JOINT, 750 TO 115, 2000			1	1 ✓	0	29.00	23.90	23.90 ✓
5	5101	BRAKE FRT WHEEL CYL L, GIULIETTA			1	1 ✓	0	0.00	64.95	64.95 ✓
6	5102	BRAKE FRT WHEEL CYL R, GIULIETTA			1	1 ✓	0	0.00	64.95	64.95 ✓
7	5103	BRAKE REAR WHEEL CYL GIULIETTA 55-62			2	2 ✓	0	0.00	64.95	129.90 ✓
8	2229	SHIFT BOOT CLAMP FOR 2224			1	1 ✓	0	4.84	4.50	4.50 ✓
9	9899	BOOK, REPAIR MANUAL 101 SERIES			1	1 ✓	0	0.00	39.50	39.50 ✓
Interior information will follow										
Thank you!										
Michael Ryan										
<i>Talked to Peter</i>										
COMMENTS				MISCELLANEOUS	TAX	C.O.D.	SHIPPING	TOTAL		
							4.50	344.06 ✓		

RETURNS Must be accompanied by a copy of this invoice. Merchandise returned after 10 days subject to 10% restocking charge. ACCOUNTS payable by the 10th of each month. A 1-1/2% percent monthly interest charge (18%/yr) will be charged on past due accounts. No returns on electrical parts.

TOM SAHINES
2023 Wellington Dr
MILPITAS CA 95035
(408) 7341622 - 2626279

5/17/89

REBUILD 750 SERIES WATER PUMP

Rebuild pump
New Bearings
New Seal
Gaskets
Tach DRIVE SEAL
CLEAN & ASSEMBLE

125⁰⁰

PLASTIC FAN ADAPTER

100⁰⁰

CORE charge Metal FAN

20⁰⁰

PLASTIC FAN

20

\$ 265⁰⁰

Pump shaft & impeller
are no longer rebuildable

1151:186:683
 FEE ON CHG/REFUN

PASSENGER NAME _____ NOT TRANSFERABLE

ARC FLIGHT COUPON 2
 DATE OF ISSUE 10 JAN 89

ORIGIN/DESTINATION
 SJC/SJC
 TICKET REFERENCE
 GEMGUL
 ISSUED IN EXCHANGE FOR

YANKEL LIPPER
 TRAVEL
 LOS GATOS - 2 CA
 05 94741-0/

SAN JOSE CA AA 1303 0 18 JAN 850A OR PDX 7P 25
 PORTLAND AA 510 0 24 JAN 526P ON GY
 SAN JOSE CA

FARE CALCULATION
 SJC AA PDX110.19 AA SJC110.18 220.37 END

AGENCY CHECK
 0011/J09045
 44013263503

FORM OF PAYMENT
 AGENCY CHECK
 ORIGINAL ISSUE
 0011
 DK010050 INV0039703



CUSTOM COPY
 Alfa

PARTS AND ACCESSORIES FOR WORLD CARS & TRUCKS SEE REVERSE FOR ALL LOCATIONS
 ECONOMY IMPORTS LG #5 (408) 358-1782

***** COME TO ECONOMY IMPORTS FOR YOUR HARD TO FIND *****
 ***** IMPORT AND DOMESTIC AUTO PARTS NEEDS *****
 ***** ALL OF OUR SOUTH BAY STORES ARE OPEN UNTIL 8:00 P.M. *****
 ***** WEEKDAYS FOR YOUR SHOPPING CONVENIENCE. *****

CUSTOMER

15% PREFERRED CUSTOMER CUST# 515DISC ORDER # 5-47913
 LOS GATOS STORE#5 P/O # INVOICE # 5-83473
 CODES: 38 104437
 DATE: 05/02/89 PAGE: 1
 VISA CREDIT CARD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EACH	YOUR COST	EXTENSION	TAX	
8		OIL K40GT	40WT DET KEND		2.06	1.49	11.92	T X	
1		JTT 2150H	WIRE/ACCESSORIE		2.95	2.29	2.29	T X	
1		JTT 2124H	WIRE/ACCESSORIE		2.95	2.29	2.29	T X	
1		JTT 219F	TEST LEADS		2.95	2.29	2.29	T X	
1		JTT 2125H	WIRE/ACCESSORIE		2.95	2.29	2.29	T X	
12		0.00	0.00	0.00	28.28		21.08	1.48	
TOTAL UNITS		FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX

ALL LOCATIONS OPEN 7 DAYS

RECD BY: X PLEASE PAY THIS AMOUNT \$22.56



New, Used & Rebuilt Parts For British Sports Cars

BRITISH MOTORSPORTS, INC

1143 Dell Ave. Campbell, CA 95008 Phone (408) 370-7174



BILL TO: RETAIL IN STATE

SHIP TO:

Alfa

PAGE

ACCT. NO.	REF.	SOLD BY	ORDER NO.	MEMO	WEIGHT	ORDER DATE	INV. DATE	INV.
2	507	KC	CASH			03:29 PM	04/10/89	04/10/89
QTY. SOLD	BK. ORD.	MFC	PART NUMBER	DESCRIPTION	CORE	LIST	SELL	EXTENDED
1			232-205	3RD SEAT BELT		37.50	32.50	32.50
AMOUNT TENDERED			40.00	CHARGE	5.22-			

POSITIVELY NO GOODS ACCEPTED FOR CREDIT OR CASH REFUND AFTER 48 HOURS: NEVER WITHOUT AN INVOICE. THERE WILL BE A 20% HANDLING CHARGE ON ALL MERCHANDISE RETURNED IN RESALABLE CONDITION. ABSOLUTELY NO MATERIAL ACCEPTED FOR CREDIT THAT HAS BEEN INSTALLED OR USED FOR TESTING. PURCHASER AGREES TO PAY ATTORNEY'S FEE, COURT COSTS, AND ALL EXPENSES INVOLVED IN THE EVENT LEGAL ACTION IS NECESSARY FOR THE COLLECTION OF THIS INVOICE.

LET US HELP KEEP YOUR DREAM ENGLISH CLASSIC ON THE ROAD

- NO RETURN ON ELECTRICAL ITEMS
- NOT RESPONSIBLE FOR LABOR ON DEFECTIVE MERCHANDISE

SUB-TOTAL	37.50
CORE	
TAX	4.25
MISC.	
FREIGHT	
TOTAL	37.50

DISCLAIMER OF WARRANTIES All warranties on the products sold hereby are those made by the manufacturer. The Seller, British Motorsports, Inc. hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and British Motorsports, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with this sale.

ELECTRICAL PARTS ARE NOT RETURNABLE - ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.

ALFA RICARDO
6644 SAN FERNANDO RD.
GLENDALE CA. 91201

GLENDALE CA. 91201

Retired cyclist 10/29

POSITIVELY NO RETURNS OR EXCHANGES WITHOUT THIS INVOICE AND AUTHORIZATION THEREIN. RETURNS RETURNABLE AFTER 90 DAYS. CREDITS WILL BE ISSUED ON THE 30TH OF THE MONTH. 15 PERCENT RESTOCK CHARGE ON ALL RETURNED ITEMS. NEW PARTS 000 225 2502.)

CUSTOMER #1190767 CHARGE INVOICE #161941
ADDRESS 2=Robert
PH #408 370 0800 DATE # 10/30/89

CUSTOMER

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
1	011	1300R030	RUBBER		44.00	35.00	35.00	T.
1	147	336701	TYRE		87.00	87.00	87.00	T.
1	670	02	DRIVE BELT		65.00	65.00	65.00	T.
1	671	06	D/HUB GL. KIT		14.00	11.75	11.75	T.
1	HL0	03	FRONT GL.		33.50	24.46	24.46	T.
1	220	F	FREIGHT			2.07	2.07	T.
TOTAL UNITS					510.54		203.28	15.00
FREIGHT								
LABOR								
MISC.								
CORE TOTAL								
LIST TOTAL								
NON-TAXABLE								
TAXABLE								
TOTAL TAX								

Thank You! WE RESERVE THE RIGHT TO MAKE A HANDLING CHARGE ON THE RETURN OF MERCHANDISE WHEN NOT DIRECTLY DUE TO OUR ERROR.

RECEIVED BY: X

PAY THIS AMOUNT



Cumming - Henderson, Inc.

AIF

REMIT TO: P.O. Box 330 Santa Clara, CA 95052
 2425 Scott Blvd. Santa Clara, CA 95052 (408) 727-4440
 392 Race Street San Jose, CA 95126 (408) 297-1174

OVER 35 YEARS IN SANTA CLARA COUNTY

Bar No. AB 8657

X SIGNED W.O. #14645


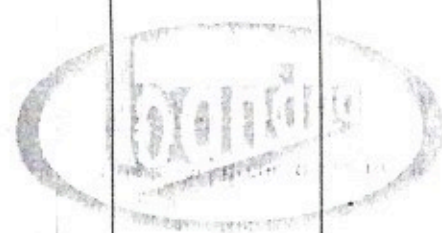

Customer agrees to all terms and conditions contained on the REVERSE SIDE of this Document.

SOLD TO:

38920/01

SHIP TO: SAME

INVOICE

CUST. PO. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
	ALPHA	492HJT	91,914		7	9		014645	1	2nd PHONE 000-0000
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS			CASH		VISA	M/C	CHECK
4/10/89	057752		NET 10TH			<input type="checkbox"/> 4/10/89		<input type="checkbox"/> 13:41:11	<input type="checkbox"/>	<input type="checkbox"/>
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY			UNIT PRICE	T	F.E.T.	EXTENSION	
AL	ALIGNMENT	CENTER LTNE	ORDERS	SHIPPED	PREV SHIP	30.95	0	.00	30.95	
METHOD OF PAYMENT:						30.95				
CHARGE:						.00				
CHANGE:										
  										
THANK YOU FOR DOING BUSINESS WITH US!!!										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			
	30.95	7.000					30.95			

A FINANCE CHARGE OF 1½% PER MONTH (WHICH IS 18% ANNUALLY) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.



Cumming - Henderson, Inc.

Alfa

REMIT TO: P.O. Box 330 Santa Clara, CA 95052
 2425 Scott Blvd. Santa Clara, CA 95052 (408) 727-4440
 392 Race Street San Jose, CA 95126 (408) 297-1174

OVER 35 YEARS IN SANTA CLARA COUNTY

Bar No. AB 8657

X _____

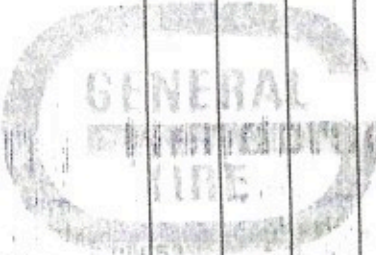

Customer agrees to all terms and conditions contained on the REVERSE SIDE of this Document.

SOLD TO:

2/01

SHIP TO: SAME

INVOICE

CUST. PO. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
				000-0000	0	7		014242	1	2nd PHONE
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS							
4/05/89	057528		CASH SALE			CASH <input checked="" type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> CHECK <input type="checkbox"/> 4/05/89 13:57:03				
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY	ORDERS	SHIPPED	PREV SHIP	UNIT PRICE	T	F.E.T.	EXTENSION
1500		PASSENGER TIRES	1	1			12.00	1	.00	12.00
METHOD OF PAYMENT:			12.84							
CASH:			.00							
CHANGE:										
										
										
THANK YOU FOR DOING BUSINESS WITH US!!!										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC AMOUNT	INVOICE TOTAL			
12.00		7.000	12.00	.84			12.84			

A FINANCE CHARGE OF 1½% PER MONTH (WHICH IS 18% ANNUALLY)
 WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

WINGS
BRAKES
TIRES
REAR ENDS
& ALL TYPES
OF RACING
ACCESSORIES

Air

Air



No 51585

2970 DAYLIGHT WAY - SAN JOSE, CALIF 95131 - PHONE: (408) 227 6262

SPECIAL ORDERS NOT RETURNABLE 10% Handling Charge on All Returned Items

Dept. Store Date 3/31 19 89

Name _____

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
<u>R</u>						

QUANTITY	DESCRIPTION	UNIT LIST	UNIT NET	AMOUNT
<u>2</u>	<u>5 gal fuel</u>			<u>37.90</u>
<u>1</u>	<u>fuel sport</u>			<u>6.95</u>
<u>10</u>	<u>gal sports lead</u>			<u>40.00</u>
				<u>84.85</u>
				<u>5.94</u>
				<u>90.79</u>

2/27/89
VPY@G#2106

Customer's Order No. _____

Rec'd By _____



AN INDEPENDENT DISTRIBUTOR

BAP

FOREIGN AUTO PARTS AND AMERICAN AUTO PARTS
1695 WEST SAN CARLOS ST.
SAN JOSE, CA. 95128

OPEN 7 DAYS
MON - F 9:00AM - 6:00 PM
SAT 9:00AM - 5:00 PM
SUN 10:00AM - 4:00 PM

COMPLETE MACHINE SHOP SERVICE

298-3196

THIS WEEKS SPECIAL---STA-LUBE 85W-90 GEAR OIL P/N24229-ON SALE FOR \$2.15 EA. (REG. \$3.10)*****WE NOW HAVE HONDA POWER STEERING FLUID IN STOCK---ONLY \$2.20 EACH!!!!

A1fr

CASH ACCOUNT

CASH INVOICE #240767
CODES: C 1
DATE: 03/31/89 PAGE: 1

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX	
4		NGK BP7ES	PLUGS		2.15	1.45	5.80	T.	
4					8.60	.00	5.80		
TOTAL UNITS		FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX

A HANDLING CHARGE WILL BE MADE ON ALL RETURNS, NO REFUNDS AFTER 30 DAYS. NO REFUNDS ON ELECTRICAL PARTS, SPECIAL ORDERS, HYDRAULIC PARTS, TOOLS, BOOKS, INSTALLED PARTS AND DEPOSITS.

RECEIVED BY: X
PAY THIS AMOUNT 6.21

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



CUSTOMER COPY

A1Ha

PARTS AND ACCESSORIES FOR WORLD CARS & TRUCKS SEE REVERSE FOR ALL LOCATIONS

ECONOMY IMPORTS LG #5 (408) 358-1782

***** COME TO ECONOMY IMPORTS FOR YOUR HARD TO FIND *****
***** IMPORT AND DOMESTIC AUTO PARTS NEEDS *****
***** ALL OF OUR SOUTH BAY STORES ARE OPEN UNTIL 8:00 P.M. *****
***** WEEKDAYS FOR YOUR SHOPPING CONVENIENCE. *****

15% PREFERRED CUSTOMER CUST# 515DISC ORDER # 5-45612
LOS GATOS STORE#5 P/O # INVOICE # 5-81630
CODES: 83 132908
DATE: 03/31/89 PAGE: 1
CASH

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EACH	YOUR COST	EXTENSION	TAX	
2		OIL OILK20/50GT6	OIL PRODUCTS		8.30	4.92	9.84		
2					16.60		9.84	0.69	
TOTAL UNITS		FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX

ALL LOCATIONS OPEN 7 DAYS

REC'D BY: X

PLEASE PAY THIS AMOUNT \$10.53



530 REED STREET
 SANTA CLARA, CA 95050
 (408) 727-9970

No. 38567

A1fa

SOLD TO

SHIP TO

INVOICE DATE		DATE SHIPPED		SHIPPED VIA		TERMS		SALESMAN		CUSTOMER ORDER NO.	
ORDERED	SHIPPED	PART NUMBER		DESCRIPTION		SP	LIST EA	YOUR COST		EXTENSION	
3-29-89											
1	1	MCO. PROBAND SCT									108.00
1	1	OPC~		H-BUD							25.91
											133.9
									Tax		9.38
											143.3
Paid Cash 5/11 P											

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	
TAX	
TOTAL	

DUPLICATE INVOICE

IS
SOLD
TO

ORDER 1952212		DATE 3/29/89		KPKM950		OPS - CALIFORNIA		UNIT PRICE	TOTAL AMT
SYMBOL	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	REFUNDED	ITEM NO.	DESCRIPTION			
S	1	1			3836	5 PC AWL & REMOVAL TOOL SET	999	999	
	1	1			2757	ACME PAINTERS MITT	399	399	
	1	1			3579	C-H 11 GALLON AIR TANK KT-1100	3995	3995	

SEE REVERSE FOR EXPLANATION OF SYMBOLS

MERCHANDISE	DR / CR	TAX	FREIGHT / INSURANCE	HANDLING	= TOTAL	
5393 +	00 +	324 +	00 +	150	CHG CARD	5867

HARBOR FREIGHT SALVAGE CO.
3491 MISSION OAKS BLVD.
CAMARILLO, CALIF. 93010-5096

FOR CUSTOMER SERVICE:
800-444-3353 — 805-388-2000

WE ARE NOT RESPONSIBLE FOR BREAKAGE, CRUSHED OR TAMPERED CARTONS. PLEASE FILE CLAIMS WITH THE FREIGHT COMPANY.
FOR ANY RETURN OF MERCHANDISE ON THIS ORDER: PLEASE WRITE FOR A SPECIAL RETURN LABEL. IN YOUR LETTER LIST THE ITEMS YOU WISH TO RETURN AND OUR ORDER NUMBER ABOVE. UNAUTHORIZED RETURNS WILL NOT BE ACCEPTED.



14920 SHOEMAKER
SANTA FE SPRINGS, CA 90670
(213) 802-1477

DATE OF INVOICE 3-27-89

INVOICE NUMBER 04504

HITE

TERMS	YOUR ORDER NO.	SHIPPED VIA	WEIGHT	NO. OF PCS.	PACKED BY	DATE SHIPPED
COD	B/O INV. 4488	UPS	2	1	(Signature)	3-27-89

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RESALE TAXABLE

QTY. ORD.	QTY. SHIPPED	QTY. B/O	DESCRIPTION	DIS-COUNT.	UNIT PRICE	TOTAL
1	1		27900 LOW TOP SHOES, BLACK SZ. 9	J	\$ 75.40	\$ 75.40
					SALES TAX	\$ 4.90
					UPS CHARGE	<u>4.36</u>
					TOTAL COD	<u># 84.66</u>

CLAIMS FOR SHORTAGES OR DEFECTIVE MERCHANDISE MUST BE MADE WITHIN FIVE DAYS; MERCHANDISE IS NOT RETURNABLE WITHOUT WRITTEN PERMISSION; MERCHANDISE PROVING DEFECTIVE WHEN USED FOR PURPOSE ORDERED WILL BE REPLACED OR REWORKED AND BUYER HEREBY AGREES THAT NO CLAIMS FOR LABOR OR DAMAGES WILL BE MADE AGAINST SELLERS.



14920 SHOEMAKER
SANTA FE SPRINGS, CA 90670
(213) 802-1477

DATE OF INVOICE 3-22-89

INVOICE NUMBER 04488

Aifa

TERMS	YOUR ORDER NO.	SHIPPED VIA	WEIGHT	NO. OF PCS.	PACKED BY	DATE SHIPPED
COD		UPS	16	1	<i>OB</i>	3-22-89

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RESALE

TAXABLE

QTY. ORD.	QTY. SHIPPED	QTY. B/O	DESCRIPTION	DIS-COUNT	UNIT PRICE	TOTAL
1	1		29108 CAM LOCK ASSY, BLACK	J	\$ 123.50	\$ 123.50
1	1		7 1/4 VOYAGER III WHITE	J	\$ 188.50	\$ 188.50
1	1		32204 RACESTAR 2-LAYER SUIT, MED.	J	\$ 287.93	\$ 287.93
1	1		24001 NOMEX SOCKS	J	\$ 12.50	\$ 12.50
1	0	1	27900 NOMEX SHOES, BLACK SZ. 9	J	\$ 75.40	BACK ORDER
1	1		21200 SUPER GLOVES, RED, MED.	J	\$ 54.60	\$ 54.60
SUB TOTAL						\$ 667.03
SALES TAX						\$ 43.35
UPS CHARGE						<u>7.46</u>
TOTAL COD						# 717.84

CLAIMS FOR SHORTAGES OR DEFECTIVE MERCHANDISE MUST BE MADE WITHIN FIVE DAYS; MERCHANDISE IS NOT RETURNABLE WITHOUT WRITTEN PERMISSION; MERCHANDISE PROVING DEFECTIVE WHEN USED FOR PURPOSE ORDERED WILL BE REPLACED OR REWORKED AND BUYER HEREBY AGREES THAT NO CLAIMS FOR LABOR OR DAMAGES WILL BE MADE AGAINST SELLERS.

CUSTOMER INVOICE

A-mac FABRICATION

1745 Grant Street, No. 2, Santa Clara, CA 95050
(408) 727-9288

INVOICE

invoice date <i>3/18/89</i>	salesperson <i>Pam</i>
SHIP TO	

To _____

your order no.	date shipped	shipped via	fob point	terms	
QUANTITY	DESCRIPTION			UNIT PRICE	TOTAL
	ROLL BAR TO				\$ 335 ⁰⁰
	SPINDLES				
	TAX				23 ⁴⁵
	REPAIR SWAY BAR MOUNT				144 ⁰⁰
	BOLL BAR INSTALLATION				192 ⁰⁰
	PAID OK # 106				
	TOTAL				694 ⁴⁵

NOTICE. We are not responsible for any loss by fire, theft, accidents, or any cause beyond our control. There is no warranty stated or implied to our products or workmanship due to the unusual stress caused by racing. The user assumes all risks of injury or death. Prices subject to change without notice.

customer signature

CUSTOMER
Alfa

ALFA RICAMBI
6644 SAN FERNANDO RD.
GLENDALE CA. 91201
818/956-7933

POSITIVELY NO REFUNDS OR EXCHANGES WITHOUT THIS INVOICE AND AUTHORIZATION NUMBER. NO PARTS RETURNABLE AFTER 30 DAYS. CREDITS WILL BE ISSUED ON THE 30TH OF THE MONTH. 15 PERCENT RESTOCK CHARGE ON ALL RETURNED ITEMS. NEW WATTS 800 225 2532.)

CHARGE INVOICE #141270
CODES: X
DATE: 03/15/02
PAGE: 1

CUSTOMER

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
1	11	910210000	IN ALI GLI		7.40	5.39	5.39	T.
1	50	1274	WIRE 114		35.00	35.10	35.10	T.
1		2000	WIRE 750-F		26.00	26.06	26.06	T.
1		2046	WIRE 750A		27.10	27.10	27.10	T.
1	19	1222	CARD BONE		10.50	10.50	10.50	T.
1	101	111	GOLD LODGE		11.00	11.00	11.00	T.
1	112	120001	AIR DUCT		52.52	52.52	52.52	T.
1	222	11	FREIGHT INCL			2.62	2.62	
TOTAL UNITS					209.52	2.42	167.50	10.00

Thank You! WE RESERVE THE RIGHT TO MAKE A HANDLING CHARGE ON THE RETURN OF MERCHANDISE WHEN NOT DIRECTLY DUE TO OUR ERROR.

RECEIVED BY: X

PAY THIS AMOUNT

ELECTRICAL PARTS ARE NOT RETURNABLE - ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ALFA RICAMBI
6644 SAN FERNANDO RD.
GLENDALE CA. 91201
818/956-7933

CUSTOMER
Alfa

POSITIVELY NO REFUNDS OR EXCHANGES WITHOUT THIS INVOICE AND AUTHORIZATION NUMBER. NO PARTS RETURNABLE AFTER 30 DAYS. CREDITS WILL BE ISSUED ON THE 30TH OF THE MONTH. 15 PERCENT RESTOCK CHARGE ON ALL RETURNED ITEMS. NEW WATTS 800 225 2532.)

CHARGE INVOICE #147365 A
CODES: 0
DATE: 05/22/02
PAGE: 1

CUSTOMER

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
1	1		NEW CAT		25.00	5.63	5.63	T.
TOTAL UNITS					25.00		5.63	0.00

WE RESERVE THE RIGHT TO MAKE A HANDLING CHARGE ON THE RETURN OF MERCHANDISE WHEN NOT DIRECTLY DUE TO OUR ERROR.

RECEIVED BY: X

PAY THIS AMOUNT

ALFA RICAMBI
6644 SAN FERNANDO RD. GLENDALE CA. 91201
818/956-7933

POSITIVELY NO REFUNDS OR EXCHANGES WITHOUT THIS INVOICE AND AUTHORIZATION NUMBER. NO PARTS RETURNABLE AFTER 30 DAYS. CREDITS WILL BE ISSUED ON THE 30TH OF THE MONTH. 15 PERCENT RESTOCK CHARGE ON ALL RETURNED ITEMS. NEW WATTS 800 225-2532.)

CUSTOMER

CUSTOMER #00000T CHARGE INVOICE #139986
CODES: 9
DATE : 02/28/89 06
REF: W/C PAGE:

CASH ONLY SALES

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
1	101	003141000	RADCAP OE		7.15	5.00	5.00	T.
1	BKS	1B	GLTA INST		22.55	19.00	19.00	T.
1	131	553420	DUCT VEL		36.05	20.05	20.05	T.
1	105	023190800	UP/H 1600		3.28	6.58	6.58	T.
1	130	8550067	D/CAP2000		10.99	9.20	9.20	T.
1	101	21050110005	PTS 67/69		5.25	3.11	3.11	T.
1		21050110004	ROTOR 1600		7.38	7.25	7.25	T.
1	105	00050110102	COND 1600		4.45	3.22	3.22	T.
1		020509400	CLMP RTNR		7.42	5.20	5.20	T.
10	CAV	5MM	IGN/W 5MM		.80	.60	6.00	T.

TOTAL UNITS	FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL T.

Thank You! WE RESERVE THE RIGHT TO MAKE A HANDLING CHARGE ON THE RETURN OF MERCHANDISE WHEN NOT DIRECTLY DUE TO OUR ERROR.

RECEIVED BY: X PAY THIS AMOUNT *CONT'D**

ELECTRICAL PARTS ARE NOT RETURNABLE - ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER

ALFA RICAMBI
6644 SAN FERNANDO RD. GLENDALE CA. 91201
818/956-7933

Alfa

POSITIVELY NO REFUNDS OR EXCHANGES WITHOUT THIS INVOICE AND AUTHORIZATION NUMBER. NO PARTS RETURNABLE AFTER 30 DAYS. CREDITS WILL BE ISSUED ON THE 30TH OF THE MONTH. 15 PERCENT RESTOCK CHARGE ON ALL RETURNED ITEMS. NEW WATTS 800 225-2532.)

CUSTOMER

CUSTOMER #00000T CHARGE INVOICE #139986
CODES: 9
DATE : 02/28/89 06
REF: W/C PAGE:

CASH ONLY SALES

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
4	ALF	5921945	DUST BOOT			2.00	8.00	T.
6	PIR	106D	W/CAP 5MM		.13	.14	.84	T.
4	CAV	1131	W/CONN 5MM		.09	.07	.28	T.
6		1125	W/CONN 7MM		.06	.05	.30	T.
1	148	390063	A/DUCT GLTA VEL		52.05	28.00	28.00	T.
1	149	390004	AIR DUCT		48.05	28.67	28.67	T.
1	UNI	2540703	O/F AR		6.10	4.10	4.10	T.
1	131	553421	A/F 102		54.85	22.50	22.50	T.

Paid Visa

TOTAL UNITS	FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL T.
					280.37		177.30	11.

Thank You! WE RESERVE THE RIGHT TO MAKE A HANDLING CHARGE ON THE RETURN OF MERCHANDISE WHEN NOT DIRECTLY DUE TO OUR ERROR.

RECEIVED BY: X PAY THIS AMOUNT 180.32

mfa

BATH AUTO PARTS
221 EAST BATH STREET LOS GATOS, CA 95032
408 254-7510

MACHINE SHOP SERVICES AVAILABLE HERE. CHECK WITH US ON OUR SPECIALS WHICH INCLUDE: VALVE JOBS, COMPLETE ENGINE OVERHAUL, DRUM AND ROTOR TURNING, AXLE PRESSING, FLYWHEEL GRINDING AND MUCH, MUCH MORE.....

C
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* CASH CUSTOMER *
* THANK YOU *

CASH INVOICE # 91287
CODES: T 4
DATE : 02/03/89 04
3:45 PM PAGE: 1 0

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX	
1	STA	3382180				5.70	5.70	T	
CASH		FE	20.10						
CHANGE		FE	14.00						
TOTAL UNITS		FREIGHT	LABOR	MISC	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX

RECEIVED BY: X PAY THIS AMOUNT ▶

ALFA ROMEO OWNERS CLUB
NATIONAL ORGANIZATION
2469 GUM TREE LANE
FALLBROOK, CA 92028

* ALFA ROMEO OWNERS CLUB DUES STATEMENT

* * This is your annual dues statement * *
Please complete or correct the information requested in the spaces provided on the right and return the stub with your payment. This information is published in the Roster edition of the ALFA OWNER. If your address has changed, please correct it.

Your AROC membership will expire with the August issue of the ALFA OWNER. So that you don't miss any issues, we need to receive you renewal by August 1st. If your AROC membership lapses, your next issue will be sent about thirty (30) days after receipt of your renewal and continue for twelve (12) months. Thank you for your past support of the AROC. We sincerely hope that we will be able to serve you in the future.

4836

NASKO'S IMPORTS
 5409 S.E. Francis
 PORTLAND, OREGON 97206
 (503) 771-1472

QTY.	PART NO. AND DESCRIPTION	PRICE
	4 IN. VALVE	34.00
	4 IN. EX. "	42.00
1	UP/H 1600	4.30
1	VALVE LOWER GSET	3.25
1	LOWER PAN. VELOC	3.86
1	DOUBLE CARB INT	35.00
	FREIGHT	5.74
		50.00
1	SET ROD BEARINGS	4.15
1	POINT SET	7.65
1	CONDENSER	10.00
4	SPARK PLUGS	20.00
1	BOSCH IGN. COIL	4.50
3	HEATER HOSE	1.00
1	BRASS HOSE CONNECTOR	1.80
3	CLAMPS	5.00
	MISC NUTS, BOLTS, WASHERS	7.20
1	OIL FILTER	12.00
1	INTAKE MANIFOLD GASKET	2.00
8	FLEX MOUNT GASKETS	1.50
1	A/F HOUSING GASKET	

NAME	CUSTOMER'S ORDER NO.	DATE
ADD.	PHONE	PROMISED
CITY	ORDER WRITTEN BY	A.M. P.M.
YEAR MAKE AND MODEL	SERIAL NUMBER	LICENSE NUMBER
ALFA ROMEO		CA. 1A2-MJS
GIULIETTA SPRINT VELOC	MOTOR NUMBER	90809

DESCRIPTION OF WORK	AMOUNT
LUBRICATION <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE UP <input type="checkbox"/>	
TRANSMISSION <input type="checkbox"/> DIFFERENTIAL <input type="checkbox"/> WASH <input type="checkbox"/> POLISH <input type="checkbox"/>	
OVERHAUL CYLINDER HEAD - FIT PROPER CAMSHAFTS (CAMS & FOLLOWERS SUPPLIED) INSPECT BOTTOM END - REPLACE ROD BRGS, CLEAN GENERAL - REPL. BOLTS, STUDS AS REQD, TUNE ENGINE - RETORQUE CYLINDER HEAD	576.00
TEST DRIVES / READJUST - TOP UP FLUIDS	
NOTES: OVERHAUL DISTRIBUTOR (MINOR) 30.00 * NEEDS ANTI FREEZE (HAS NONE NOW)	
* RETORQUE CYL. HEAD IN 500-1,000 MI. (MAX)	

(MAY BE CONTINUED ON OTHER SIDE)		TOTAL PARTS
ACCESSORIES		
1	24-42 INTERSTATE BATTERY	55.00
	NEED ONE THERMOSTAT	295.95
	* ANTI FREEZE	
TOTAL ACCESSORIES		

LITERS/GALS. OF GAS @	2.00	TOTAL LABOR	626.00
LITERS/QTS. OF OIL @	14.00	TOTAL PARTS	295.95
35 LBS. OF GREASE @	7.00	ACCESSORIES	
1/2 PT BRAKE FLUID	1.75	GAS, OIL AND GREASE	24.75
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.		OUTSIDE REPAIRS	
		TAX	
		Thank You	946.70
		TOTAL	

NASKO'S IMPORTS, 5409 S.E. Francis, Portland, Oregon 97206, (503) 771-1472

Buy Race Car

1987 Expense

5/2	Victory Lane (2yrs)	35-
10/20	Vintage Motor Racing	28-
11/28	Autoweek	23-
		<u>86-</u>

1988 Expense

	Victory Lane	24-
	G.T. Mkt Ltr	50-
	Ferrari Ltr	30-
	Vintage Motor Sport	24-
	Auto Week	23
	Telephone	181
	Hemmings Adds (2)	18-
3/28	Directory	5-
4/5	Auto racing	9-
8/1	Thunder Cars	43-
8/1	Alfa OC	28-
11/20	Hemmings	52-
12/22	Alfa Soc	20-
12/28	Catalog	6-
	Attached	<u>184</u>
		697

Purchase Alfa

12/24/88	Benham # 102	1,000 -
1/17/89	" " 104	5,480 -
1/18	" " 105	<u>198 -</u>
		6,678 -
		<u>86</u>
		6764

Alfa Basis

Year	Purchase	Value
1987		6764
1988		697
1989		13032
1990		11,113
91		2008
92		8790
93		1873
94		1989
95		974
96		1380
		<u>48620</u>

{ I BOUGHT THE 1958
 ALFA FROM
 NOV. 1997 FOR 21,000 +
 EXTRA ENG / TRANS / EXTRA PARTS