PHIL REILLY & CO, INC. *AUTO RESTORATION*

5842 Paradise Drive
Corte Madera, CA
94925
(415) 924-9022
Fax (415) 924-4050

Job: Cooper T43

For:

Invoice Date: 10/5/2021

Invoice #: 3968

	Detailing	Detail car - post HMSA race event at Laguna (S.Szabo)	348.00	348.00
1	Parts	3137 Gasket material	16.786	16.79
1	Parts	COO334 Selector fork 1st&2nd	817.95	817.95
1	Parts	C00433-1 Selector rod 1st&2nd	415.80	415.80
1	Parts	COO217-AB Dog ring 1st&2nd AB form	468.30	468.30
1	Parts	GSC-M8x1.25-16S Grub screw M8x1.25x16 cone point SS	0.74	0.74
	Shipping	Incoming international shipping, duties & taxes for parts from Crosthwaite, UK	95.04	95.04
	Consuma...	Consumable parts and supplies	20.00	20.00
	HAZMAT	Hazardous waste fees	5.00	5.00
		Marin County Sales Tax (Corte Madera)	9.00%	156.56

Total	$4,529.18
Payments/Credits	$0.00
Balance Due	**$4,529.18**

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2	Kyle	Aug. 21, 2020 Remove tensioner to rear leaf springs. Disconnect radius rod shift linkage from shift column. Remove bolts on shift column tab and remove from car. Remove top cover nuts and gently pry off cover. Shift forks and arms come off with the cover as one piece. Inspect inside of case with Jon. Remove old gasket and wast cover in solvent tank.	115.00	230.00
2	Kyle	Sept. 2 Car up in air on stands, remove all bodywork and clean car.	115.00	230.00
3.5	Jon	Nov. 23 Inspect and disassemble shift rod and fork housing; find cracked shift fork (1st/2nd). Contact supplier in England on proper replacement.	115.00	402.50
0.5	Jon	April 20, 2021 Inventory gearbox pieces sent from Colorado.	115.00	57.50
4	Jon	June 7 Remove gearbox from chassis and disassemble input shaft gear stack; compare pieces to supplied parts for second gearbox; clean parts.	115.00	460.00
4.5	Jon	June 8 Measure and draw up input shaft, especially for combining the two supplied shafts into a hybrid unit; decide time and money better spent on bespoke unit; arrange with machine shop; ship example with drawing and sliding parts for fitting purposes.	115.00	517.50
2	David	July 6 Fit new gearbox gears to new splined shaft. Hone original gear spacers to fit new shaft. Chamfer splines on end of shaft.	115.00	230.00
0.5	Jennifer	July 8 Measure, draw, cut, and punch two gearbox top gaskets.	115.00	57.50

Total

Payments/Credits

Balance Due

Phil Reilly & Co, Inc.

5842 Paradise Drive
CA 94925

Statement

Date
10/12/2020

To:

Amount Due	Amount Enc.
$13,923.53	

Date	Transaction	Amount	Balance
08/31/2020	Cooper T43- INV #3806. Due 09/14/2020. Orig. Amount $13,173.53.	13,173.53	13,173.53
10/12/2020	Storage- INV #3983. Due 10/12/2020. Orig. Amount $750.00.	750.00	13,923.53

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
750.00	0.00	13,173.53	0.00	0.00	$13,923.53

PHIL REILLY & CO, INC. *AUTO RESTORATION*

5842 Paradise Drive
Corte Madera, CA
94925
(415) 924-9022
Fax (415) 924-4050

Job: Cooper T43

For:

Invoice Date: 3/9/2020

Invoice #: 3634

1	Jon	Oct. 15 Load car and bring to main shop along with transaxle.	115.00	115.00
4	Kyle	Jan. 3 Reinstall axles and brake line; crack noted on frame; partially nut and bolt check suspension; re-fasten all loose hardware on the car, bell housing, and rear frame element; remove wheel.	115.00	460.00
2.5	Kyle	Jan. 6 Remove and move brake line for future repair; peel and strip paint from frame for repair; inspect all gussets and welds.	115.00	287.50
1	Kyle	Jan 7 Strip paint back with wire wheel/dremel; reclean area for future repair; put wheel on car and put car on ground.	115.00	115.00
4.5	Kyle	Jan. 16 Remove shifter assembly; remove both axles; remove right rear brake line and upright; unfasten bell housing; turn transmission and remove leaf springs; remove transmission; remove wheels and clean area.	115.00	517.50
4.5	Chuck	Jan. 20. Inspect cracked area of chassis at right rear a-arm front mount. Grind down old stick weld and brazing, vee out crack. Strip paint, wire brush area to be repaired. Make pattern, fab. steel patch plate.	115.00	517.50
3.25	Chuck	Jan. 21. Continue repairing crack in chassis, begin repairing broken exhaust stay, clean up.	115.00	373.75
1	David	Jan. 23 Assist Kyle in sorting motor mount bolts and silent blocks needed to repair worn mounting hardware.	115.00	115.00
5	Kyle	Jan. 23 Remove motor mounts and silent blocks; source silent blocks and larger hardware; get help to machine an OD sleeve for silent blocks.	115.00	575.00

Total

Payments/Credits

Balance Due

PHIL REILLY & CO, INC. AUTO RESTORATION

5842 Paradise Drive
Corte Madera, CA
94925
(415) 924-9022
Fax (415) 924-4050

Job: Cooper T43

For:

Invoice Date: 3/9/2020

Invoice #: 3634

2	David	Jan. 24 Machine two sleeves and press into engine mounts, to allow fitment of new silent block bushings in a non-obsolete size. Shorten silent block bushings to proper length.	115.00	230.00
7	Kyle	Jan. 24 Install new silent blocks into mounts ands fasten mounts to motor plates; re-fasten transmission to block; reinstall suspension onto frame; put wheels on car and put car on ground; box up auxillary items (clutch arm axles, etc); get car ready for transport.	115.00	805.00
1	Jon	Jan. 27 Pick up chassis from Corte Madera shop and bring to Sonoma shop.	115.00	115.00
1	Jon	Feb. 4 Help trial bleed clutch and set throw.	115.00	115.00
5	Kyle	Feb. 4 Reinstall slave and clutch arm; diagnose clutch problem; bleed clutch; install shifting assembly; install axles and tighten; connect all brake and clutch lines; install tail pipe; install rear frame cross member.	115.00	575.00
0.5	Kyle	Feb. 5 Bleed brakes; button up master cylinders and fuel tank.	115.00	57.50
1	Jon	Feb. 5 Help bleed brakes and clutch.	115.00	115.00
1	Kyle	Feb. 12 Removed water tank on top of valve cover to be repaired.	115.00	115.00
0.5	Kyle	Feb. 13 Remove fire bottle and deliver to CTC to get recharged	115.00	57.50
1.5	Kyle	Feb. 28 Reinstall header tank over valve cover, reinstall fire bottle, top car off with coolant.	115.00	172.50
1.5	Jon	March 2 Put car on stands; help remove wheels and belly pan; inspect bare chassis.	115.00	172.50
1.5	Jon	March 3 Repair exhaust stay.	115.00	172.50

Total

Payments/Credits

Balance Due

PHIL REILLY & CO, INC. *AUTO RESTORATION*

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Job: Cooper T43

For:

Invoice Date: 3/9/2020

Invoice #: 3634

1	Parts	Zinc Yellow-chromate plated hex head screw, grade 8 steel, 7/16"-20 thread size, 2-3/4" long (pk 10)	18.298	18.30
1	Parts	Fire bottle refill and re-certification (CTC)	275.982	275.98
	Consuma...	Consumable parts and supplies	20.00	20.00
	HAZMAT	Hazardous waste fees	7.00	7.00
	Body	Body & paint - Repair dent on brass header tank (Dent Solutions)	900.00	900.00
		Marin County Sales Tax (Corte Madera)	9.00%	333.61

Total	$7,333.64
Payments/Credits	$0.00
Balance Due	**$7,333.64**

ROBIN AUTOMOTIVE, INC.
29181 ARNOLD DR., E-14 SONOMA, CA 95476-9367

Invoice

Date	Invoice #	Job
8/26/19	6257	Monterey Pre & Historics

Project	Terms	Due Date
Cooper T61	Due on Receipt	8/26/19

Item Code	Description	Amount
Labor	5 days of one mechanics @ $850.00 per day	4,250.00
Labor	2 travel days @ $ 500.00 per day	1,000.00
Sublet Labor	Transport Cooper T43 to Laguna Seca Raceway and return	1,300.00
Parts	10 gallons fuel @ $10.00 per gallon	100.00

THANK YOU FOR YOUR PATRONAGE!

Sales Tax (8.125%)	$8.13
Total	$6,658.13

PHONE: 707-935-9353 FAX: 707-935-9366 E-MAIL: ROBINAUTO@MINDSPRING.COM WEBSITE: ROBINAUTOMOTIVE.COM

ROBIN AUTOMOTIVE, INC.
29181 ARNOLD DR., E-14 SONOMA, CA 95476-9367

Invoice

Date	Invoice #	Job
6/20/19	6237	Gearbox #2

Project	Terms	Due Date
Cooper T-43	Due on Receipt	6/20/19

Item Code	Description	Amount
Sublet Labor	T-43 gearbox #2, includes tooling, shipping and insurance.	4,640.57

THANK YOU FOR YOUR PATRONAGE!

Sales Tax (8.75%)	$0.00
Total	$4,640.57

PHONE: 707-935-9353 FAX: 707-935-9300 E-MAIL: ROBINAUTO@MINDSPRING.COM WEBSITE: ROBINAUTOMOTIVE.COM

Robin Automotive, Inc.
[illegible] Sonoma, California [illegible]

Invoice

Date	Invoice #	Job
1/24/19	6182	Gearbox

Project	Terms	Due Date
Cooper T-43	Due on Receipt	1/24/19

Item Code	Description	Amount
Sublet Labor	Work with Chris to determine correct ring and pinion	911.25
Parts	Top shaft	1,295.00
Parts	9:31 Ring and Pinion	1,550.00
Shipping		199.75

THANK YOU FOR YOUR PATRONAGE!

Sales Tax (8.125%)	$231.16
Total	$4,187.16

Phone: 707-935-9353 Fax: 707-935-9366 E-mail: robinauto@mindspring.com Website: Robinautomotive.com

Invoice

Date	Invoice #	Job
12/12/18	6167	November Hours

Project	Terms	Due Date
Cooper T43	Due on Receipt	12/12/18

Item Code	Description	Amount
Labor	Weekending 11/18/18 - Pull car from storage and carry out hot and cold leakdown and compression test. Re-fit body and return to storage. 3.4 Hours (1.7 Hours each for CC & JR)	594.00
Labor	Assorted phone calls and emails to check on status on both gearboxes. 1.0 Hour	

THANK YOU FOR YOUR PATRONAGE!

Sales Tax (8.125%)	$0.00
Total	$594.00

ROBIN AUTOMOTIVE, INC.
[illegible] DR. E. FT. SONOMA, CA [illegible]

Invoice

Date	Invoice #	Job
11/8/18	6147	Gearbox removal

Project	Terms	Due Date
Cooper T43	Due on Receipt	11/8/18

Item Code	Description	Amount
Labor	Week ending 10/28/18 - Remove gearbox from chassis. Get inspection by Ivan Z. 5.6 Hours	1,228.50
Labor	Week ending 11/4/18 - Purchase large bin for gearbox. Package and ship gearbox to Tom Ellis. 3.5 Hours	
Parts	Container	17.50
Shipping		312.05

THANK YOU FOR YOUR PATRONAGE!

Sales Tax (8.125%)	$1.42
Total	$1,559.47

PHONE: 707-935-9353 FAX: 707-935-9366 E-MAIL: ROBINAUTO@MINDSPRING.COM WEBSITE: ROBINAUTOMOTIVE.COM

Invoice

Date	Invoice #	Job
9/20/18	6126	Prep Historics

Project	Terms	Due Date
Cooper T43	Due on Receipt	9/20/18

Item Code	Description	Amount
Labor	Week ending 5/27/18 - Quick nut and bolt check post test. 1.5 Hours (cc)	3,577.50
Labor	Wee ending 6/10/18 - Contact Tim @ VM and have T61 passenger seat sent back. 0.5 Hours (cc)	
Labor	Week ending 7/1/18 - Put car on stands. Remove body and seat. Work with owner to locate seat in correct position. Order correct BSP fittings for fuel filter. 9.5 Hours (cc)	
Labor	Week ending 7/29/18 - Cit alloy rail material for seat. Cut seat and have welded. Drill and mount seat to car. 7.1 Hours (cc)	
Labor	Week ending 8/12/18 - Fill out vehicle information for owner. Fabricate top seat support mounts. Finish installation of period correct fuel fitting. Assemble car and test drive. 7.9 Hours (cc)	
Sublet Labor	Seat welding	135.00
Sublet Labor	Detail car	250.00
Parts	BSP hose end 90#	13.95
Parts	BSP hose end straight	14.99
Parts	2 Adapters 1/8" NPT to BSP @ $ 14.70 each	29.40
Parts	Alloy angle 3" x 3"	49.29
Parts	2' x 3' seat foam, 1/4" thick	33.89
Parts	1' x1' seat foam, 2" thick	41.69

THANK YOU FOR YOUR PATRONAGE!

Sales Tax (8.125%)	$14.89
Total	$4,160.60

PHONE: 707-935-9353 FAX: 707-935-9366 E MAIL: ROBINAUTO@MINDSPRING.COM WEBSITE: ROBINAUTOMOTIVE.COM

ROBIN AUTOMOTIVE, INC.
20181 ARNOLD DR. E-14, SONOMA, CA 95476-9307

Invoice

Date	Invoice #	Job
5/24/18	6077	April/May Hours

Project	Terms	Due Date
Cooper T43	Due on Receipt	5/24/18

Item Code	Description	Amount
Labor	/Week ending 4/1/18 - Pick up car from receiver, go through parts and inventory. Make initial work list and send photos to owner. 3.1 Hours (cc)	6,507.00
Labor	Week ending 4/8/18 - Remove and replace fire bottle to be serviced. Remove fuel cell and modify foam to make fuel stick. Check all fluids. Remove body to carry out initial check. Re-fit body, take car to garage for CSRG weekend. 5.0 Hours	
Labor	Week ending 4/15/18 - Quick detail and work with photographer to get photos of car for owner. 1.6 Hours (agn) FREE OF CHARGE	
Labor	Week ending 4/22/18 - Put car on stands and remove all bodywork. Remove wheels, check bearings and brakes. Remove brake lines and take to San Rafael to be replaced. Check fluid levels in engine and gearbox. Remove and replace "U" joints in rear axles. 13.8 Hours (cc)	
Labor	Week ending 4/29/18 - Go over tire supply with vendor and the U.K. Put car on ground and into temporary storage. 1.0 Hours (cc)	
Labor	Week ending 5/6/18 - Machine static wheel balancer for front wheels. Can't make fit. Take wheels to Thunderhill CSRG to have balanced by Roger Kraus. 1.0 Hour (agn)	
Labor	Week ending 5/6/18 - Go to San Rafael and pick up new brake lines. Order and fit new tires. Fit new brake lines, bleed clutch and brakes. Change oil filter and order engine oil. Re-grease and install front wheel bearings. Research and order new period correct fuel filter. 10.2 Hours (cc)	

THANK YOU FOR YOUR PATRONAGE!	**Sales Tax (8.0%)**
	Total

PHONE: 707-935-9353 FAX: 707-935-9306 E-MAIL: ROBINAUTO@MINDSPRING.COM WEBSITE: ROBINAUTOMOTIVE.COM

ROBIN AUTOMOTIVE, INC.
29181 ARNOLD DR., E-14, SONOMA, CA 95476-9367

Invoice

Date	Invoice #	Job
5/24/18	6077	April/May Hours

Project	Terms	Due Date
Cooper T43	Due on Receipt	5/24/18

Item Code	Description	Amount
Labor	Week ending 5/6/18 - Assist with bleeding clutch and brakes. 1.0 Hour (cn)	
Labor	Week ending 5/13/18 - Work on mounting of fuel filter. Machine filter housing for NPT ports. Weld mount together. 3.2 Hours (agn)	
Labor	Week ending 5/13/18 - Add engine oil. Fit front brakes and wheels. Drain fuel and make new lines. Fabricate parts for fuel filter mount. Complete installation of filter. Complete registration for 5/18 testing. 7.7 Hours (cc)	
Labor	Week ending 5/20/18 - Finish fuel system, make fuel dipstick. Fit body. Change seat belt. 2.2 Hours (cc)	
Sublet Labor	Brake lines (4)	385.79
Sublet Labor	Detail engine bay, cockpit, suspension etc.	300.00
Sublet Labor	Fire bottle service	265.00
Parts	4 "U" joints 1300 including spares @ $ 53.89 each	215.56
Parts	4 "U" joints 1310 including spares @ $ 57.69 each	230.76
Parts	Grey plastic bin	55.00
Parts	1 Quart LMA brake fluid	14.35
Parts	1 Fuel filter housing	160.09
Parts	2 Adapters, 1/8 NPT to 6AN @ $ 5.06 each	10.12
Parts	1 Case Brad Penn oil	180.00
Parts	1 Adapter 6AN to 6AN	7.88
Parts	6 feet of 11mm fuel hose @ $ 7.29 per foot	43.74
Shipping	Fuel filter	14.85
Shipping	"U" joints	19.30

THANK YOU FOR YOUR PATRONAGE!	**Sales Tax (8.0%)**	$73.40
	Total	$8,482.84

PHONE: 707-945-9351 FAX: 707-935-9366 E-MAIL: ROBINAUTO@MINDSPRING.COM WEBSITE: ROBINAUTOMOTIVE.COM

Invoice

Date	Invoice #	Job
5/24/18	6076	5/18/18 Testing

Project	Terms	Due Date
Cooper T43	Due on Receipt	5/24/18

Item Code	Description	Amount
Labor	Minor prep, charge battery, fuel etc. 2.5 Hours (cc)	337.50
Labor	One day trackside labor	700.00

THANK YOU FOR YOUR PATRONAGE!

Sales Tax (8.0%)	$0.00
Total	$1,037.50

PHONE: 707-935-0353 FAX: 707-935-9366 E-MAIL: ROBINAUTO@MINDSPRING.COM WEBSITE: ROBINAUTOMOTIVE.COM

ROBIN AUTOMOTIVE INC
[illegible]

Invoice

Date	Invoice #	Job
5/9/18	6071	Tires S118

Project	Terms	Due Date
Cooper T43	Due on Receipt	5/9/18

Item Code	Description	Amount
Parts	2 450L-15 front tires @ $ 430.15 each	860.30
Parts	2 550L15 rear tires @ $ 549.00 each	1,098.00
Sublet Labor	Mount and balance four tires @ $33.50 each	134.00
Haz-Mat Fees	CA disposal fee for four tires @ $ 7.50 each	30.00
Shipping	Tires	105.00

THANK YOU FOR YOUR PATRONAGE!

Sales Tax (8.25%)	$161.56
Total	$2,388.86

PHONE: 707-935-9353 FAX: 707-935-9366 E-MAIL: ROBINAUTO@MINDSPRING.COM WEBSITE: ROBINAUTOMOTIVE.COM

PIERCE MANIFOLDS
321 KISHIMURA DRIVE
GILROY, CA 95020
(408) 842-6667 • FAX: (408) 842-6673

INVOICE

INVOICE NO.	199038
CUSTOMER NO.	MISC131

BILL TO:

SHIP TO:

SHIP VIA	F.O.B.	TERMS	SALESPERSON
USPS PRIORITY MAIL	Gilroy	MasterCard	STEPHEN

SHIP DATE	ORDER DATE	S.O. #	ORDERED BY	P.O. #	RESALE #
02/28/11	02/28/11	100641			

ORDERED QUANTITY	SHIPPED QUANTITY	TAX	ITEM NUMBER / ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	2	Y	99217.275 U of M: Each VELOCITY STACK FILTER	35.00	70.00

WEBER CARBURETORS

PRINT DATE	02/28/11
PRINT TIME	02:21:47 PM
PAGE #	1

TOTAL PAID	77.00
CREDIT APPLIED	
BALANCE DUE	0.00

SUBTOTAL	70.00
SHIPPING /HANDLING	7.00
TAX	
INVOICE TOTAL	77.00

TERMS AND CONDITIONS ON REVERSE SIDE.

Paid In Full

CAVALLO MOTORSPORTS

6010 AVENIDA ENCINAS
CARLSBAD, CA 92011
(760) 603-8321 8009991130
Web/eMail kevin@cavallomotorsports.com
Fax # 7606033251

Our Business hours are 8:am to 5:pm M-F. Saturdays by appointment

R.O. 100144 Page: 1

Monday - Friday 9AM-6PM

Date 24 MAR 2009
Lic. AE-ARD00254970
EPA-CAL000321214

Make COOPER
Model CLIMAS
Miles 0.0
Vin
Year 1957
Cell. #

License 29
Eng. Type
Eng. No.
Prod.
Unit
Color: GREEN

Ext.

E-Mail/Pager/Remarks/PO: Fax:
Open Date 23 MAR 2009 00:00 Ready By: 23 MAR 2009 16:29

Sales:

Description of Labor / Service Provided	H.	T/L	Tech.	Amount
-CHARGE BATTERY -OBTAIN FUEL AND OIL PRESSURE -CHECK FOR LEAKS -TORQUE WHEELS -SET TIRE PRESSURES -RUN VEHICLE UP TO TEMP -CHECK ALL FLUIDS -TEST DRIVE VEHICLE -DRIVE WITH CUSTOMER -REINSTALL ALL BODYWORK			CD	300.00

FAXED 3-25

Original Estimate: $ 315.00 **X:**_____ **X:**_____

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

Revision #1 .00 **Revision #2** .00 **Revision #3** .00

Increase 0.00 **Increase** 0.00 **Increase** 0.00

I hereby authorize the above named to operate and store the above vehicle for the purpose of testing, inspection, repair and delivery, at my own risk. I understand that the above named is not responsible for loss or damage equipment or articles left on or in vehicles in case of fire, theft,or any cause beyond their control. I understand that if I wish to retain worn and damaged parts that request will be made at the time of authorization or repairs. I understand that two (2) days after notice of completion of services rendered, that a storage charge of not more than ____$ per day, will be charged unless otherwise agreed to in writing.

Signature:_____ Date :_____

X:_____

Payment 1: 0.00 **Account #** 12 **Key#**
Payment 2: 0.00

Thank You From: **CAVALLO MOTORSPORTS**

Labor	$ 300.00
Parts	$ 0.00
Environmental:	$ 0.00
Shop Supplies	$ 15.00
Sub Total Charges	$ 15.00
Sublet	$ 0.00
Total Sales Tax	$ 0.00
Tot.Before Sales Tax	$ 315.00
Total Sale	**$ 315.00**
Total Due	**$ 315.00**

DUPL. FE 2 PAGE 1

SYMBOLIC
MOTOR CAR COMPANY

11455 Sorrento Valley Rd. • San Diego, CA 92121
(858) 350-1393 • FAX (858) 350-1298
BAR # AE194629 EPA # CAL000178152

WEST COAST ACQUISITIONS, LLC.
dba

Bentley San Diego - Roll-Royce San Diego
Lamborghini San Diego - Lotus of San Diego
Spyker of San Diego

SERVICE ADVISOR ELIZABETH PEDEN

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
01NOV07	28DEC07		F22657	2308			28DEC07	25062

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
11:19	13:06	57	COOPER T43			01JAN57	155	155

MILEAGE IN	MILEAGE OUT	LICENSE NO.
0	0	

	ITEM	TYPE	HOURS	DISTANT	RETURNED	TOTAL
A RACE PREP						
> ASSIST FIA INSPECTOR, REMOVING WHEELS ETC.						
	180 CRES				67.50	67.50
	1 *715-1231 MINI GREASE GUN			19.06	17.15	17.15
	1 *715-1246 MINI GREASE TUBE			5.38	4.84	4.84
	1 *9032K274 LEAD SHEET 1/8			28.65	25.78	25.78
> RE-CLOCK LEFT REAR BRAKE LINE, ADJUST ALL 4 BRAKES AND TEST OK.						
	180 CRES				174.60	174.60
> FIT, CUT AND SEW SEATBELTS TO CORRECT SIZE						
	172CRESU				86.10	86.10
> LIFT CAR, REMOVE NOSE, L/F WHEEL, CHECK BALANCE ON DRUM & WHEEL, REMOVE ALL WHEELS & DRUMS * CHECK BALANCE						
	180 CRES				75.15	75.15
> FABRICATE WEIGHTS, TAP DRUMS, INSTALL WEIGHTS TO DRUMS, CHECK BALANCE, LOCATE HEAVY SPOT IN WHEELS, ALIGN DRUMS TO HEAVY SPOT IN WHEELS						

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS,OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INS./ADJ.	
SALES TAX	
PLEASE PAY THIS AMOUNT ▶	

ORIGINAL ESTIMATE	AUTHORIZED ADDITIONS
$	$

*OUR CHARGES ARE NOT BASED ON ACTUAL TIME BUT ARE ESTABLISHED BY MULTIPLYING OUR RETAIL LABOR RATE BY INDUSTRY FLAT RATE ALLOWANCES OR OUR OWN EXPERIENCE OF THE AVERAGE REQUIRED TIME.

NOTICE TO CONSUMER
PLEASE READ IMPORTANT INFORMATION ON BACK.

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

X _____
CUSTOMER SIGNATURE

CUSTOMER SIGNATURE ▶

Pls approve for pymt.

BILLED DEC 2 8 2007

ALL PARTS LISTED ON SUPPLEMENTAL INVOICE ATTACHED
ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

CUSTOMER COPY

DUPLICATE 2 PAGE 2

SYMBOLIC
MOTOR CAR COMPANY

11455 Sorrento Valley Rd. • San Diego, CA 92121
(858) 350-1393 • FAX (858) 350-1298
BAR # AE194629 EPA # CAL000178152

WEST COAST ACQUISITIONS, LLC.
dba
Bentley San Diego · Roll-Royce San Diego
Lamborghini San Diego · Lotus of San Diego
Spyker of San Diego

SERVICE ADVISOR ELIZABETH PEDEN

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
01NOV07	28DEC07		F22657	2308			28DEC07	25062

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
11:19	13:06	57	COOPER T43			01JAN57	155	155

MILEAGE IN	MILEAGE OUT	LICENSE NO.
0	0	

DESC.	TYPE	HOURS	RETAIL	NET/CAT	TOTAL
180	CRES			254.40	254.40
> BALANCE ALL WHEEL ASSY'S, INSTALL TIRES, REMOVE RADIATOR FOR REPAIR, REASSEMBLE COMPLETE AND GREASE ALL FITTINGS					
180	CRES			332.10	332.10
> TRACK TESTING AT WILLOW SPRINGS					
155	INTER				(N/C)
SUBL TRANSPORT ROUND TRIP FROM SAN DIEGO TO WILLOW SPRINGS					
	CRES			450.00	450.00
FC:					
MISC FREIGHT IN ON SCREWS					
	CPF			4.04	4.04
FC:					
MISC FREIGHT IN ON LEAD SHEET					
	CPF			4.08	4.08
FC:					
SUBL ROD OUT AND REPAIR RADIATOR					
	CRES			165.75	165.75
FC:					

** PRE-INVOICE **

DESCRIPTION	TOTALS
LABOR AMOUNT	989.85
PARTS AMOUNT	47.77
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	615.75
MISC. CHARGES	8.12
TOTAL CHARGES	1661.49
LESS INS./ADJ.	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT ▶	1661.49

ORIGINAL ESTIMATE	AUTHORIZED ADDITIONS
$	$

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(858) 350-1393 • FAX (858) 350-1298
BAR # AE194629 EPA # CAL000178152

WEST COAST ACQUISITIONS, LLC.
dba
Bentley San Diego - Roll-Royce San Diego
Lamborghini San Diego - Lotus of San Diego
Spyker of San Diego

SERVICE ADVISOR ELIZABETH PEDEN

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
02OCT07	31OCT07		F22657	2308			31OCT07	24843

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
11:11	08:47	57	COOPER T43			01JAN57	155	155

MILEAGE IN	MILEAGE OUT	LICENSE NO.
0	0	

TECH	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A RACE PREP					
> COMPLETE FABRICATION OF NEW A ARMS					
139 CRES				701.10	701.10
1 *8911K14 BRONZE OVERSIZE TUBE			50.45	45.40	45.40
1 *98023A032 FLAT WASHER			6.39	5.75	5.75
1 *97063A410 STEEL SHIM			5.31	4.78	4.78
1 *97063A429 STEEL SHIM			7.27	6.54	6.54
> STRAIGHEN AND SILVER SOLDER OLD A ARM					
139 CRES				178.20	178.20
> POLISH NEW A ARMS					
165 CRES				76.50	76.50
> MACHINE BUSHINGS FOR NEW A ARMS, REAM HOLES AND START INSTALLING BUSHINGS					
173 CRES				752.40	752.40
> COUNTER BORE BOTH REAR LOWER WISHBONES FOR BEARINGS TO WORK PROPERLY, FIT WISHBONES AND SHOCKS, CHECK CLEARANCE & ORDER SHIMS					
173 CRES				587.70	587.70
> INSTALL SHIMS, ASSEMBLE, CHECK FUNCTION OF OUTBOARD CONNECTION OF WISHBONE TO UPRIGHTS, COMPLETE INSTALLATION AND					

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS,OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INS./ADJ.	
SALES TAX	
PLEASE PAY THIS AMOUNT ▶	

ORIGINAL ESTIMATE	AUTHORIZED ADDITIONS
$	$

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Spyker of San Diego

SERVICE ADVISOR ELIZABETH PEDEN

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
02OCT07	31OCT07		F22657	2308			31OCT07	24843

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
11:11	08:47	57	COOPER T43			01JAN57	155	155

MILEAGE IN	MILEAGE OUT	LICENSE NO.
0	0	

TECH	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
GREASE NIPPLES					
173	CRES			441.00	441.00
> INSTALL AND TORQUE REAR WHEELS, LOWER CAR TO GROUND					
180	CRES			54.90	54.90
> TEST DRIVE CAR AND CHECK OUT CHASSIS					
173	CRES			130.50	130.50
MISC FREIGHT IN ON SHIMS AND WASHERS					
	CPF			4.06	4.06
FC:					
SUBL ELECTROLESS NICKEL PLATING A ARMS					
	CRES			152.05	152.05
FC:					
MISC FREIGHT IN ON BRONZE TUBING					
	CPF			5.30	5.30
FC:					

** PRE-INVOICE **

DESCRIPTION	TOTALS
LABOR AMOUNT	2922.30
PARTS AMOUNT	62.47
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	152.05
MISC. CHARGES	9.36
TOTAL CHARGES	3146.18
LESS INS./ADJ.	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT ▶	3146.18

ORIGINAL ESTIMATE	AUTHORIZED ADDITIONS
$	$

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REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
04SEP07	28SEP07		F22657	2308			28SEP07	24648

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
10:41	12:49	57	COOPER T43			01JAN57	155	155

MILEAGE IN	MILEAGE OUT	LICENSE NO.
0	0	

	TECH	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A RACE PREP						
> MACHINE NEW SPINDLE WASHERS						
	180CRPR7				63.75	63.75
2 *BMC-2A4003 FACTORY TAB WASHER				18.00	16.20	32.40
1 *03-05600-3 STEEL TUBE				36.18	32.56	32.56
1 *03-19700 4130 STRIP 1*72				14.94	13.45	13.45
> ORDER MATERIAL FOR NEW REAR LOWER WISHBONES, DESIGN BUSHINGS FOR SAME						
	173CRPR7				91.50	91.50
> INSTALL FRONT WHEEL BEARINGS, REMOVE LEFT REAR LOWER WISHBONES, PRESS OUT BUSHINGS FROM BOTH REAR LOWER WISHBONES						
	180CRPR7				289.50	289.50
> START FABRICATING JIG FOR NEW REAR LOWER WISHBONES						
	173CRPR7				584.25	584.25
> COMPLETE FABRICATION OF JIG FOR NEW REAR LOWER WISHBONES						
	173CRPR7				520.50	520.50
> FABRICATE AND MACHINE PARTS FOR A ARM						

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS,OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INS./ADJ.	
SALES TAX	
PLEASE PAY THIS AMOUNT ▶	

ORIGINAL ESTIMATE	AUTHORIZED ADDITIONS
$	$

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04SEP07	28SEP07		F22657	2308			28SEP07	24648

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
10:41	12:49	57	COOPER T43			01JAN57	155	155

MILEAGE IN	MILEAGE OUT	LICENSE NO.
0	0	

	TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
FIXTURE						
	139CRPR7				349.50	349.50
> CUT, GRIND, FIT AND TACK PARTS FOR LOWER A ARMS						
	139CRPR7				528.75	528.75
> CUT, FIT, FAB PARTS FOR A ARMS AND TOOLING						
	139CRPR7				569.25	569.25
> CONTINUE FABRICATION OF A ARMS, CUT, FIT, FAB AND WELD UP PARTS						
	139CRPR7				549.75	549.75
SUBL STRIPPING OF A ARMS FOR TESTING						
	CRPR7				118.24	118.24
FC:						
MISC FREIGHT IN STEEL TUBE / 4130 STRIP						
	CPF				13.72	13.72
FC:						
MISC FREIGHT IN SPINDLE WASHERS						
	CPF				8.85	8.85
FC:						

** PRE-INVOICE **

DESCRIPTION	TOTALS
LABOR AMOUNT	3546.75
PARTS AMOUNT	78.41
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	118.24
MISC. CHARGES	22.57
TOTAL CHARGES	3765.97
LESS INS./ADJ.	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT ▶	3765.97

ORIGINAL ESTIMATE	AUTHORIZED ADDITIONS
$	$

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REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
01AUG07	31AUG07		F22657	2308			31AUG07	24435

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
16:48	12:33	57	COOPER T43			01JAN57	155	155

MILEAGE IN	MILEAGE OUT	LICENSE NO.
0	0	

	ITEM	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A	RACE PREP					
	> ORDER MATERIAL AND BEGIN MACHINING OF NEW KING PIN BUSHINGS					
	173CRPR7				75.00	75.00
	2 *11DU14 BUSHINGS			3.96	3.56	7.12
	2 *TD150 VALVE, TRAP DOOR CHECK VALVE BILLET ALUM			154.80	139.32	278.64
	1 *97447A210 ALUM BLIND RIVIT 1/8DIA			25.51	22.96	22.96
	> MEASURE FRONT HUBS & KING PINS, MACHINE 4 NEW FRONT HUB KING PIN BUSHINGS					
	173CRPR7				375.00	375.00
	> PRESS IN NEW KING PIN BUSHINGS & INNER FRONT WHEEL BEARINGS TO HUBS, INSTALL HUBS TO CHASSIS, INSTALL NEW GREASE NIPPLES IN HUBS					
	173CRPR7				329.25	329.25
	> INSTALL NEW GREASE NIPPLES ONTO FRONT SUSPENSION, INSTALLED FRONT BRAKE BACKING PLATES, INSTALL BRAKE DRUMS, GREASE FRONT SUSPENSION					
	173CRPR7				375.00	375.00
	> GREAE FRONT BEARINGS, MEASURE, LOCATE &					

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS,OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INS./ADJ.	
SALES TAX	
PLEASE PAY THIS AMOUNT ▶	

ORIGINAL ESTIMATE	AUTHORIZED ADDITIONS
$	$

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SERVICE ADVISOR ELIZABETH PEDEN

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
01AUG07	31AUG07		F22657	2308			31AUG07	24435

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
16:48	12:33	57	COOPER T43			01JAN57	155	155

MILEAGE IN	MILEAGE OUT	LICENSE NO.
0	0	

TECH	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
ORDER SPINDLE WASHERS, REMOVE L/R LOWER WISHBONE					
180CRPR7				273.00	273.00
MISC FREIGHT IN OVERNIGHT SHIPPING ON CHECK VALVES					
	CPF			16.32	16.32
FC:					
MISC FREIGHT IN BUSHINGS					
	CPF			10.88	10.88
FC:					

** PRE-INVOICE **

DESCRIPTION	TOTALS
LABOR AMOUNT	1427.25
PARTS AMOUNT	308.72
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	27.20
TOTAL CHARGES	1763.17
LESS INS./ADJ.	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT ▶	1763.17

ORIGINAL ESTIMATE	AUTHORIZED ADDITIONS
$	$

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REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
03JUL07	31JUL07		F22657	2308			31JUL07	24215

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
08:36	17:03	57	COOPER T43			01JAN57	155	155

MILEAGE IN	MILEAGE OUT	LICENSE NO.
0	0	

	TECH	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A RACE PREP						
> CHECK OVER FRONT HUBS, PRESS OUT KING PIN BUSHINGS, SILVER SOLDER REAR RADIUS ROD CLEVISES, PAINT SAME, PRESS IN REAR HUBS & ASS R/UPRIGHT						
173CRPR7					598.50	598.50
1 *10024Z UNDERHOOD BLACK				16.28	14.65	14.65
1 *7220 SELF ETCH PRIMER				14.02	12.62	12.62
1 *97669A210 WIDE RIM STEEL SHIM				4.55	4.09	4.09
1 *MMM1406 50G 3" GRN DISC				2.09	1.88	1.88
1 *1578707660 60 LOCKDISC				9.00	8.10	8.10
1 *76-10046BLK HARNESS 6X6 SALOON3				359.94	323.95	323.95
> INSTALL SEAT, FIT SEAT BELT, REMOVE SEAT, MODIFY BELT, INSTALL SEAT, ASSIST WITH REAR SUSPENSION ASSY AND INSTALLATION						
180CRPR7					605.25	605.25
> INSTALL REAR BRAKES TO UPRIGHTS,						

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS,OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INS./ADJ.	
SALES TAX	
PLEASE PAY THIS AMOUNT ▶	

ORIGINAL ESTIMATE	AUTHORIZED ADDITIONS
$	$

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03JUL07	31JUL07		F22657	2308			31JUL07	24215

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
08:36	17:03	57	COOPER T43			01JAN57	155	155

MILEAGE IN	MILEAGE OUT	LICENSE NO.
0	0	

	TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
INSTALL REAR BRAKE SHARDWARE, MOUNT, BALANCE & INSTALL 4 TIRES, ADJUST BRAKES, POLISH WHEEL LIPS	180	CRPR	7		528.00	528.00
> INSTALL LEFT FRONT UPRIGHTS	180	CRPR	7		209.25	209.25
MISC FREIGHT FOR SEAT BELT		CPF			13.80	13.80
FC:						
MISC FREIGHT FOR SHIMS		CPF			3.97	3.97
FC:						
SUBL ELECTROLESS NICKLE 4 UPRIGHTS		CRPR	7		198.46	198.46
FC:						

** PRE-INVOICE **

DESCRIPTION	TOTALS
LABOR AMOUNT	1941.00
PARTS AMOUNT	365.29
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	198.46
MISC. CHARGES	17.77
TOTAL CHARGES	2522.52
LESS INS./ADJ.	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT ▶	2522.52

ORIGINAL ESTIMATE	AUTHORIZED ADDITIONS
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REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
31MAY07	30JUN07		F22657	2308			30JUN07	23958

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
15:41	13:34	57	COOPER T43			01JAN57	155	155

MILEAGE IN	MILEAGE OUT	LICENSE NO.
0	0	

	TECH.	TYPE	HOURS	UNITPRICE	NETPRICE	TOTAL
A RACE PREP						
> REMOVE SEAT FOR MODIFICATIONS,						
180CPTAX					57.60	57.60
2 *091314CA BRAKLEEN				3.26	2.93	5.86
1 *F3*25 FOAM BLUE 1/4" FIRM 3				20.54	18.49	18.49
4 *LJETNUT LARGE JET NUT 5/8				6.41	5.77	23.08
2 *MMM920 3" STICKIT 100 GOLD				0.68	0.61	1.22
2 *7447 SCOTCH BRITE RED				1.55	1.39	2.78
> REMOVE LEATHER COVERING ON SEAT						
173CPTAX					15.20	15.20
> WELD UP CRACKS IN SEAT						
139CPTAX					34.40	34.40
> FABRICATE A TEMPLATE FOR SEAT MODIFICATION STRENGTHENING PLATE						
173CPTAX					119.20	119.20
> BEGIN MODIFICATIONS TO SEAT FOR SEATBELTS						
180CPTAX					180.80	180.80
> FABRICATE SEAT STRENGTHENING PARTS, REMOVE SPARK PLUGS FROM ENGINE &						

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS,OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INS./ADJ.	
SALES TAX	
PLEASE PAY THIS AMOUNT ▶	

ORIGINAL ESTIMATE	AUTHORIZED ADDITIONS
$	$

YOUR CHARGES ARE NOT BASED ON ACTUAL TIME BUT ARE ESTABLISHED BY MULTIPLYING OUR RETAIL LABOR RATE BY INDUSTRY FLAT RATE ALLOWANCES OR OUR OWN EXPERIENCE OF THE AVERAGE REQUIRED TIME.

NOTICE TO CONSUMER
PLEASE READ IMPORTANT INFORMATION ON BACK.

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

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(858) 350-1393 • FAX (858) 350-1298
BAR # AE194629 EPA # CAL000178152

WEST COAST ACQUISITIONS, LLC.
dba
Bentley San Diego - Roll-Royce San Diego
Lamborghini San Diego - Lotus of San Diego
Spyker of San Diego

SERVICE ADVISOR ELIZABETH PEDEN

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
31MAY07	30JUN07		F22657	2308			30JUN07	23958

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
15:41	13:34	57	COOPER T43			01JAN57	155	155

MILEAGE IN	MILEAGE OUT	LICENSE NO.
0	0	

TECH	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
	CPF			19.58	19.58
FC: SUBL STRIP NICKLE PLATING FROM SUSPENSION PARTS					
	CRES			123.44	123.44
FC:					

** PRE-INVOICE **

DESCRIPTION	TOTALS
LABOR AMOUNT	2344.80
PARTS AMOUNT	51.43
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	331.44
MISC. CHARGES	19.58
TOTAL CHARGES	2747.25
LESS INS./ADJ.	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT ▶	2747.25

ORIGINAL ESTIMATE	AUTHORIZED ADDITIONS
$	$

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approve for pymt.

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paid Amex 7-24-07

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REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
19MAY07	30MAY07		F22657	2308			30MAY07	23906

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
12:21	11:54	57	COOPER T43			01JAN57	155	155

MILEAGE IN	MILEAGE OUT	LICENSE NO.
0	0	

	TECH	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A RACE PREP						
> REMOVE FRONT WHEELS, CASTLE NUTS, KINGPINS, SPINDLES & BRAKES, PRESS OUT INNER BEARINGS AND SHIP TO HAVE NICKLE PLATING STRIPPED						
180CPTAX					579.20	579.20
2 *7098 TAPERED ROLLER				53.98	48.58	97.16
> REMOVE REAR WHEELS, DRIVESHAFT BOLTS TO HUB, RADIUS RODS, BRAKE LINES, HUBS, WHEEL BEARINGS						
173CPTAX					617.60	617.60
> CLEAN REAR SUSPENSION PARTS TO BE CRACK CHECKED, SANDBLAST PAINT FROM CLEANED PARTS						
180CPTAX					180.80	180.80

** PRE-INVOICE **

DESCRIPTION	TOTALS
LABOR AMOUNT	1377.60
PARTS AMOUNT	97.16
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	1474.76
LESS INS./ADJ.	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT ▶	1474.76 ▶

ORIGINAL ESTIMATE $

AUTHORIZED ADDITIONS $

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Paid 6-25-07 Amex

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Spyker of San Diego

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REPAIR ORDER NO.	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	DATE	INVOICE NO.
03APR07	30APR07		P22657	6413			30APR07	23545

TIME IN	TIME READY	YEAR	VEHICLE & MODEL	TELEPHONE NO.	LICENSE NO.	DATE	MILEAGE IN	MILEAGE OUT
08:40	09:31	57	COOPER T43			01JAN57	155	155

MILEAGE IN	MILEAGE OUT	WORK NO.
0	0	

A RACE PREP			
> PREP, PRIME AND REFINISH FUEL TANK BRACE			
189 CRES		47.70	47.70
1 *895*1025* FUEL LINE			
10X2.5	176.32	158.69	158.69
1 *700167 FUEL LINE			
FITTING	7.20	6.48	6.48
1 *709167 FUEL LINE			
FITTING	27.61	24.85	24.85
1 *7448 SCOTCH BRITE			
GREY	1.48	1.33	1.33
3 *HOSECLAMP HOSECAMP			
ANY SIZE	2.70	2.43	7.29
16 *ZIPTIE TIE RAP ALL			
SIZES	0.90	0.81	12.96
> ROUTE FUEL LINES, DRILL AND TAP FUEL TANK BRACKET, INSTALL FOAM INTO BRACKET			
180 CRES		234.00	234.00
> FABRICATE PICK UP TUBE FRAME FOR FUEL TANK, WELD PICK UP TO FUEL TANK PLATE, INSTALL PLATE ONTO FUEL CELL AND CHECK FUNCTION OK.			

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
EXCESS CORE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
CERT. NO. ATD	
SALES TAX	
PLEASE PAY THIS AMOUNT ▶	▶

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Lamborghini San Diego · Lotus of San Diego
Stryker of San Diego

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DELIVERY PROMISE	DATE IN SERV	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE DATE	INVOICE NO.
03APR07	30APR07		F22657	6413			30APR07	21545

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	RUBY KEY LABOR RATE	DATE OF SALE	PROMISED BY	BY
08:40	09:31	57	COOPER T43	[redacted]		01JAN57	155	155

MILEAGE IN	MILEAGE OUT	LICENSE NO.
0	0	

173 CRBS	270.00	270.00
> CHECK FUEL TANK FOR LEAKS, CHECK CAPACITY, INSTALL FUEL TANK, SET OIL & FUEL PRESSURE, START CAR, RUN THRO GEARS, REASSEMBLE BODYWORK		
180 CRBS	306.90	306.90
MISC FREIGHT FOR FUEL LINE		
CFF	9.50	9.50
PC:		

** END OF INVOICE **

DESCRIPTION	TOTALS
LABOR AMOUNT	858.40
PARTS AMOUNT	211.40
CASTOR TIRE	0.00
SUBLET AMOUNT	0.00
MISC CHARGES	9.50
TOTAL CHARGES	1079.30
DEPOSITS APPLIED	0.00
SALES TAX	46.40
PLEASE PAY THIS AMOUNT ▶	1125.70

[redacted]

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BMW # [illegible] BPA # [illegible]

WEST COAST ACQUISITIONS, LLC.
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Lamborghini San Diego - Lotus of San Diego
Spyker of San Diego

SERVICE ADVISOR ELIZABETH PEDEN

REPAIR ORDER NUMBER	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
02JAN07	31MAR07		F22657	6413			31MAR07	22900

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. REF. LABOR RATE	DELIVERY DATE	PREPARED BY	BY
16:03	15:39	57	COOPER T43			01JAN57	155	155

MILEAGE IN	MILEAGE OUT	LICENSE NO.
0	0	

A RACE PREP			
> .			
155 CRES		0.00	0.00
1 *1FAR21 PRO CELL			
BLADDER FOAM	1437.03	1293.33	1293.33
MISC FREIGHT FOR PRO CELL BLADDER			
CPF		38.22	38.22
FC:			

** PRE-INVOICE **

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	1293.33
GAS OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	38.22
TOTAL CHARGES	1331.55
LESS INS. ADJ.	0.00
SALES TAX	100.23
PLEASE PAY THIS AMOUNT ▶	1431.78

ORIGINAL ESTIMATE $ | AUTHORIZED ADDITIONS $

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Lamborghini San Diego - Lotus of San Diego
Spyker of San Diego

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REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
31OCT06	30NOV06		F22657	6413			30NOV06	22515

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
08:49	10:08	57	COOPER T43			01JAN57	155	155

MILEAGE IN	MILEAGE OUT	LICENSE NO.
0	0	

	TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A RACE PREP						
> .						
155 CRES					0.00	0.00
2 *1302 CARTRIDGE OIL FILTER				9.42	9.42	18.84
2 *DV500 TIRE DV 500-15				495.00	442.00	884.00
2 *DV450 TIRES DV 450-15				435.00	394.40	788.80
2 *CLA500 CLASSICO TUBE				178.95	136.00	272.00
2 *CLA450 CLISSICO TUBE				178.95	136.00	272.00
32 *2570 BSF NYLOCK 7/16				1.45	1.45	46.40
3 *607 STICK HOSE				11.85	11.85	35.55
1 *35455A33 CARBIDE ROUND ROUTER BIT				51.95	51.95	51.95
3 *091314CA BRAKLEEN				2.11	2.11	6.33
1 *BCOOLANT BLUE ANTIFREEZE				26.18	26.18	26.18
5 *2050 KENDALL 20W50 OIL				4.32	4.32	21.60
1 *8090 VALVOLINE 80W90 GEAR OIL				4.98	4.98	4.98
1 *1F159 TAPE 3/4" ROLL				5.70	5.70	5.70
1 *BRAKEFLUID AGIP						

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS,OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INS./ADJ.	
SALES TAX	
PLEASE PAY THIS AMOUNT ▶	

ORIGINAL ESTIMATE	AUTHORIZED ADDITIONS
$	$

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Bentley San Diego - Roll-Royce San Diego
Lamborghini San Diego - Lotus of San Diego
Spyker of San Diego

SERVICE ADVISOR ELIZABETH PEDEN

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
31OCT06	30NOV06		F22657	6413			30NOV06	22515

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
08:49	10:08	57	COOPER T43			01JAN57	155	155

MILEAGE IN	MILEAGE OUT	LICENSE NO.
0	0	

TECH	TYPE	HOURS		LIST/UNIT	NET/UNIT	TOTAL
			BRAKE FLUID	4.32	4.32	4.32
			1 *MMM26334 3/4" GREEN TAPE	6.10	6.10	6.10
			2 *7447 SCOTCH BRITE RED	1.39	1.39	2.78
			> DRAIN FUEL, REMOVE OLD FUEL LINES			
			180 CRES		93.50	93.50
			> FABRICATE GASKETS FOR CYLINDER HEAD COOLANT CONNECTIONS, CLEAN CONNECTIONS & INSTALL TO HEAD, PAINT BRACKETS ON HEADER TANK & INSTALL			
			173 CRES		425.00	425.00
			> REMOVE FUEL TANKS, FAB RADIATOR CAP, PRESSURE CHECK COOLANT SYSTEM			
			173 CRES		233.75	233.75
			> INSTALL NEW OIL AND FILTER, CHANGE GEARBOX OIL W/NEW. WIRE LOCK GEARBOX PLUG & OIL DRAIN PLUG			
			180 CRES		92.65	92.65
			> CHECK FUEL TANK CAPACITY FOR DESIGN OF NEW TANK			
			173 CRES		42.50	42.50
			> INSTALL TOP BODYWORK TO CHECK FUEL TANK LOCATION IN CHASSIS, FABRICATE A BUCK			

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS,OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INS./ADJ.	
SALES TAX	
PLEASE PAY THIS AMOUNT ▶	

ORIGINAL ESTIMATE	AUTHORIZED ADDITIONS
$	$

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Spyker of San Diego

SERVICE ADVISOR ELIZABETH PEDEN

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
31OCT06	30NOV06		F22657	6413			30NOV06	22515

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
08:49	10:08	57	COOPER T43			01JAN57	155	155

MILEAGE IN	MILEAGE OUT	LICENSE NO.
0	0	

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
		FOR BOTH ENDS OF NEW FUEL TANK, BEGIN CUTTING MATERIAL			
		173 CRES		752.25	752.25
		> FLUSH AND BLEED NRAKES, PAINT MASTER CYLINDER			
		180 CRES		125.80	125.80
		> ASSIST WITH BRAKE BLEED			
		165 CRES		11.90	11.90
		> BEGIN FABRICATION OF NEW FUEL TANK			
		173 CRES		418.20	418.20
		> CONTINUE FABRICATION OF NEW FUEL TANK			
		173 CRES		746.30	746.30
		> CONTINUE FABRICATION OF FUEL TANK			
		173 CRES		765.00	765.00
		> INSTALL WHEELS			
		180 CRES		41.65	41.65
		> CONTINUE FABRICATION OF NEW FUEL TANK AND CHECK FIT IN CHASSIS			
		173 CRES		725.90	725.90
		> CONTINUE FABRICATION OF FUEL TANK, BEGIN FABRICATION OF NEW SUPPORT BRACKETS FOR SAME,			
		173 CRES		637.50	637.50
		> COMPLETE FABRICATION OF BRACKET TO HOLD			

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS,OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INS./ADJ.	
SALES TAX	
PLEASE PAY THIS AMOUNT ▶	

ORIGINAL ESTIMATE	AUTHORIZED ADDITIONS
$	$

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Spyker of San Diego

SERVICE ADVISOR ELIZABETH PEDEN

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
31OCT06	30NOV06		F22657	6413			30NOV06	22515

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
08:49	10:08	57	COOPER T43			01JAN57	155	155

MILEAGE IN	MILEAGE OUT	LICENSE NO.
0	0	

TECH.	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
NEW FUEL TANK IN CHASSIS					
	173	CRES		293.25	293.25
> FUEL TANK COMPLETE EXCEPT FOR FILLER, GIVE NEW TNK TO PARTS DEPT. FOR ORDERING FUEL CELL BAG					
	173	CRES		652.80	652.80
> FAB TOOLING FOR FORMING FUEL FILLER ADAPTOR, WILL INSTALL FILLER ADAPTOR AFTER FUEL CELL BAG IS RECEIVED					
	173	CRES		255.00	255.00
MISC FREIGHT M-CARR					
		CPF		5.84	5.84
FC:					
MISC FREIGHT BRITISH FASTNERS					
		CPF		9.08	9.08
FC:					

** PRE-INVOICE **

DESCRIPTION	TOTALS
LABOR AMOUNT	6312.95
PARTS AMOUNT	2447.53
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	14.92
TOTAL CHARGES	8775.40
LESS INS./ADJ.	0.00
SALES TAX	189.68
PLEASE PAY THIS AMOUNT ▶	8965.08

ORIGINAL ESTIMATE	AUTHORIZED ADDITIONS
$	$

*OUR CHARGES ARE NOT BASED ON ACTUAL TIME BUT ARE ESTABLISHED BY MULTIPLYING OUR RETAIL LABOR RATE BY INDUSTRY FLAT RATE ALLOWANCES OR OUR OWN EXPERIENCE OF THE AVERAGE REQUIRED TIME.

NOTICE TO CONSUMER
PLEASE READ IMPORTANT INFORMATION ON BACK.

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

X _____
CUSTOMER SIGNATURE

CUSTOMER SIGNATURE ▶

BILLED NOV 30 2006

ALL PARTS LISTED ON SUPPLEMENTAL INVOICE ATTACHED
ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

CUSTOMER COPY

SERVICE ADVISOR ELIZABETH PEDEN

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
05OCT06	30OCT06		F22657	6413			30OCT06	22355

TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
11:28	12:26	57	COOPER T43			01JAN57	155	155

MILEAGE IN	MILEAGE OUT	LICENSE NO.
0	0	

	TECH	TYPE	HOURS	LIST/UNIT	NET/UNIT	TOTAL
A RACE PREP						
> MAKE A LIST OF ALL SPARES, REMOVE BODYWORK & CLEAN, ASSIST TECH TO START CAR, GET FUEL & OIL PRESSURE						
180 CRES					150.45	150.45
2 *627 HOSE 7/8", PER IN				2.04	2.04	4.08
2 *891*7110 FULL CONTACT CLEANER				7.40	7.40	14.80
> CHECK ALL FLUIDS, BATTERY, R/R DISTRIBUTO CAR TO INSPECT NO START, FIND SWITCH ON DASH FAILED, RUN ENG TO TEMP						
180 CRES					340.00	340.00
> DRIVE CAR & CHECK GEARBOX, R/R SPARK PLUGS & PERFORM A COMP TEST, REMOVE COOLANT TANK, WATER OUTLETS, CLEAN CORROSION FOR CYL HEAD						
180 CRES					662.15	662.15
> DRAIN OIL, REMOVE OIL CATCH TANK, CLEAN & REINSTALL, CHECK & CLEAN FRONT CORNERS, CHECK BRAKES, CHECK & CLEAN REAAR CORNERS, & BRAKES						
173 CRES					504.90	504.90

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS,OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INS./ADJ.	
SALES TAX	
PLEASE PAY THIS AMOUNT ▶	

ORIGINAL ESTIMATE	AUTHORIZED ADDITIONS
$	$

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11:28	12:26	57	COOPER T43			01JAN57	155	155

MILEAGE IN	MILEAGE OUT	LICENSE NO.
0	0	

TECH.	TYPE	HOURS	LISTAMT	NETUNIT	TOTAL
SUBL REPAIR COOLANT TANK			INTERMOUNTAIN	12567	
	CRES			130.00	130.00

FC:

** PRE-INVOICE **

DESCRIPTION	TOTALS
LABOR AMOUNT	1657.50
PARTS AMOUNT	18.88
GAS,OIL, LUBE	0.00
SUBLET AMOUNT	130.00
MISC. CHARGES	0.00
TOTAL CHARGES	1806.38
LESS INS./ADJ.	0.00
SALES TAX	1.46
PLEASE PAY THIS AMOUNT ▶	1807.84

ORIGINAL ESTIMATE	AUTHORIZED ADDITIONS
$	$

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