

JERE BROWN'S MOUSE ENGINEERING

0489

462 - 105th AVE.
OAKLAND, CA 94603
(415) 632-9090

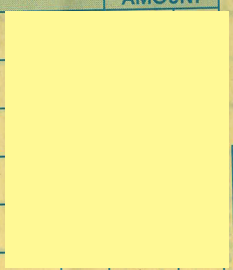
DATE 4 / 18 / 94

WRITTEN BY JB

H=NEW U=USED R=REBUILT
PART NO. OR DESCRIPTION

AMOUNT

EXHAUST TUBING
W BENDS
HI TEMP PAINT
WELDING SUPPLIES

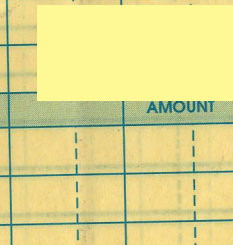


TIME RECEIVED		NAME		OPERATION		LABOR CHARGE		
AM		[REDACTED]		LUBRICATE				
TIME PROMISED		ADDRESS		CHANGE OIL				
AM		CITY		CHANGE OIL FILTER CART.				
	PM	ZIP CODE		SERVICE AIR CLEANER				
YEAR	MAKE	LICENSE	ODOMETER		CHANGE TRANS. OIL			
MODEL	MOTOR NUMBER		SERIAL NUMBER		ADJUST TRANSMISSION			
PHONE WHEN READY	DELIVER		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.					
YES	NO	YES						NO
RESIDENCE		BUSINESS						
RETAIN PARTS FOR MY INSPECTION				SIGNED X				
DISCARD PARTS				TERMS CASH: UNLESS ARRANGEMENTS MADE PRIOR TO AUTHORIZATION				

MECH.	OPER.	REPAIR ORDER - LABOR INSTRUCTION	LABOR CHARGE
		PLANNING OF EXHAUST SYSTEM AND WORK ON MONDIAL 3/26/94 - 4/18/94	
		REALIGN HEADERS - SLOT, BEND + REWELD	
		MAKE HEADER EXTENSIONS, POSITION, FIT + WELD	
		DESIGN PIPES TO FIT CHASSIS SPACE + PHOTO	
		SAND BEND MAIN EXHAUST PIPES TO FIT	
		FINISH EXHAUST UNDER AND OUT REAR	
		MAKE ALL NECESSARY HANGER TABS, POSITION + WELD	
		REMOVE ENTIRE SYSTEM - SAND CLEAN + PAINT	
		REINSTALL + POSITION 22.5 HRS @ 42 ⁰⁰ /HR	

REPAIR ORDER

TOTAL PARTS



QUAN.	SUBLET REPAIRS	AMOUNT

TOTAL SUBLET REPAIRS

ESTIMATE AMOUNT - FOR PARTS AND LABOR

ORIGINAL ESTIMATE \$ _____ AUTHORIZED BY _____

DATE _____ TIME _____

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above if I choose not to authorize the services recommended.

REASON _____ ADDITIONAL COST \$ _____

DATE _____ TIME _____

IN PERSON _____ PHONE # _____

ESTIMATE TOTAL

QTY.	AMOUNT	QTY.	AMOUNT
GALLONS OF GAS		POUNDS OF GREASE	
QUARTS OF OIL		TOTAL GAS OIL & GREASE	

BILLING

CASH OK'D BY _____

CHARGE

INTERNAL

TOTAL LABOR	
PARTS	
SUBLET REPAIRS	
GAS, OIL, AND GREASE	
SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	

WE RECOMMEND THE FOLLOWING REPAIRS:

- _____
- _____
- _____
- _____

JERE BROWN
6024 CHELTON DR.
OAKLAND, CA 94611

STPAK (50 SETS)

CONVIN TIME 9-594

0485

INVOICE COPY

REPAIR ORDER

QUAN.	*CODE	N=NEW	U=USED	R=REBUILT	PART NO. OR DESCRIPTION	AMOUNT
3					GROMMETS	
-					WIRING SUPPLIES	
10					FUSES	

TIME RECEIVED		NAME	
AM	PM	ADDRESS	
TIME PROMISED		CITY	
AM	PM	ZIP CODE	
YEAR	MAKE	LICENSE	ODOMETER
MODEL		MOTOR NUMBER	SERIAL NUMBER
PHONE WHEN READY	DELIVER		
YES	NO	YES	NO
RESIDENCE		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.	
BUSINESS			
RETAIN PARTS FOR MY INSPECTION		SIGNED X	
DISCARD PARTS		TERMS CASH: UNLESS ARRANGEMENTS MADE PRIOR TO AUTHORIZATION	

DATE	3 / 25 / 94
WRITTEN BY	J.B.
OPERATION	LABOR CHARGE
LUBRICATE	
CHANGE OIL	
CHANGE OIL FILTER CART.	
SERVICE AIR CLEANER	
CHANGE TRANS. OIL	
ADJUST TRANSMISSION	
CHANGE DIFF. OIL	
PACK FRONT WHEEL BRGS.	
ROTATE TIRES	
ADJUST BRAKES	

MECH. OPER. REPAIR ORDER - LABOR INSTRUCTION

LABOR CHARGE

WORK ON MONDIAL 3/12/94 → 3/25/94

FINISH ELECTRICAL WIRING PLAN

SECURE FLEXIBLE CONDUIT TO CHASSIS

MAKE CONDUIT CLIPS AS NECESSARY

FINISH CHASSIS WIRING + ROUTING

REWIRE UNDER DASH PANEL, REGULATOR, FUSES

WIRE DASH IGNITION SWITCH

WIRE DASH SWITCHES + LIGHTS

15.2 HRS @

TOTAL PARTS	
QUAN.	AMOUNT
SUBLET REPAIRS	
TOTAL SUBLET REPAIRS	

QTY.	AMOUNT	QTY.	AMOUNT
GALLONS OF GAS		POUNDS OF GREASE	
QUARTS OF OIL		TOTAL GAS OIL & GREASE	

BILLING

CASH

CHARGE

INTERNAL

OK'D BY

TOTAL LABOR	
PARTS	
SUBLET REPAIRS	
GAS, OIL, AND GREASE	
SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	

ESTIMATE AMOUNT - FOR PARTS AND LABOR

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above if I choose not to authorize the services recommended.

AUTHORIZED BY _____ DATE _____ TIME _____

REASON _____ ADDITIONAL COST \$ _____ DATE _____ TIME _____

IN PERSON _____ PHONE # _____

ESTIMATE TOTAL

WE RECOMMEND THE FOLLOWING REPAIRS:

- _____
- _____
- _____
- _____

*CODE N=NEW U=USED R=REBUILT

JERE BROWN'S
MOUSE ENGINEERING

462 - 105th AVE. #6
 OAKLAND, CA 94603
 (415) 632-9090

9-599

0462

INVOICE COPY

QUAN.	PART NO. OR DESCRIPTION	AMOUNT
2	SPECIAL GASKETS ASA	

TIME RECEIVED		NAME	
AM		[REDACTED]	
TIME PROMISED		ADDRESS	
AM		[REDACTED]	
		CITY	ZIP CODE
YEAR	MAKE	LICENSE	ODOMETER
MODEL	MOTOR NUMBER	SERIAL NUMBER	
PHONE WHEN READY	DELIVER		
YES <input type="checkbox"/>	NO <input type="checkbox"/>	YES <input type="checkbox"/>	NO <input type="checkbox"/>
RESIDENCE	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.		
RETAIN PARTS FOR MY INSPECTION		TERMS CASH: UNLESS ARRANGEMENTS MADE PRIOR TO AUTHORIZATION	
DISCARD PARTS			

DATE	
10/24/93	
WRITTEN BY	
D.B.	
OPERATION	LABOR CHARGE
LUBRICATE	
CHANGE OIL	
CHANGE OIL FILTER CART.	
SERVICE AIR CLEANER	
CHANGE TRANS. OIL	
ADJUST TRANSMISSION	
CHANGE DIFF. OIL	
PACK FRONT WHEEL BRGS.	
ROTATE TIRES	
ADJUST BRAKES	

REPAIR ORDER

MECH.	OPER.	REPAIR ORDER - LABOR INSTRUCTION	LABOR CHARGE
		WORK ON MONDIAL 10/9/93 - 10/24/93 FINISH FUEL PUMP REPAIR + ASSEMBLY DESIGN + CONSTRUCT SCAVENGE LINE SEALS MOUNT OIL SCAVENGER + FEED PIPES, HOSES + CLAMPS CLEAN + INSTALL OIL TANK + FITTINGS + LINES MAKE + INSTALL OIL PRESS. GAUGE LINE + FITTINGS + LINES MOUNT FUEL PUMP + PLAN LINES + HOSES ENGINE MOUNTS, SHIMS + BOLTS - FINISH EXHAUST SYSTEM PLANNING 9.2 HRS @ [REDACTED]	

TOTAL PARTS		
QUAN.	SUBLET REPAIRS	AMOUNT
TOTAL SUBLET REPAIRS		

ESTIMATE AMOUNT - FOR PARTS AND LABOR		
ORIGINAL ESTIMATE \$	AUTHORIZED BY	TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the services recommended.
PHONE	DATE TIME	
REVISED ESTIMATE \$	REASON	ADDITIONAL COST \$
AUTHORIZED BY	IN PERSON	DATE TIME
	PHONE #	
ESTIMATE TOTAL		

QTY.	AMOUNT	QTY.	AMOUNT
GALLONS OF GAS		POUNDS OF GREASE	
QUARTS OF OIL		TOTAL GAS OIL & GREASE	

CASH OK'D BY [REDACTED]
 CHARGE
 INTERNAL

- WE RECOMMEND THE FOLLOWING REPAIRS:
- -
 -
 -

TOTAL LABOR	
PARTS	
SUBLET REPAIRS	
GAS, OIL, AND GREASE	
SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	

PAID
 WICKIECK # 242

45489/4P489 POLYPAK (50 SETS)
 REDIFORM®

REPAIR ORDER

REDIFORM® 45489/4P489 POLYPAK (50 SETS)

CODE N=NEW U=USED R=REBUILT

QUAN.	PART NO. OR DESCRIPTION	AMOUNT
2	NEEDLE BEARINGS	[REDACTED]
2	CAGE BEARINGS	[REDACTED]
2	BRAKE FLUID	[REDACTED]
2	HOSE FITTINGS (HOSES UNLIMITED)	[REDACTED]

MASTER CYL PARTS
FROM 1959 FORD
3/4 TON 4x4 TRUCK
WITH 1.25 CYL. BORE

TOTAL PARTS ▶ [REDACTED]

QUAN.	SUBLET REPAIRS	AMOUNT

TOTAL SUBLET REPAIRS ▶ [REDACTED]

ESTIMATE AMOUNT - FOR PARTS AND LABOR

ORIGINAL ESTIMATE \$	AUTHORIZED BY	TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above if I choose not to authorize the services recommended.
PHONE	DATE TIME	
REVISED ESTIMATE \$	REASON	ADDITIONAL COST \$
AUTHORIZED BY	IN PERSON	DATE TIME
	PHONE #	
ESTIMATE TOTAL ▶		

JERE BROWN'S MOUSE ENGINEERING

462 - 105th AVE.
OAKLAND, CA 94603
(415) 632-9090

0457

DATE 10 / 8 / 93

WRITTEN BY J.B.

TIME RECEIVED		NAME	
AM	PM	C [REDACTED]	
TIME PROMISED		ADDRESS	
AM	PM	CITY	
YEAR		LICENSE	ODOMETER
MODEL		MOTOR NUMBER	SERIAL NUMBER
PHONE WHEN READY		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.	
RESIDENCE			
BUSINESS			
RETAIN PARTS FOR MY INSPECTION		SIGNED X	
DISCARD PARTS		TERMS CASH: UNLESS ARRANGEMENTS MADE PRIOR TO AUTHORIZATION	
MECH.	OPER.	REPAIR ORDER - LABOR INSTRUCTION	

WORK ON MONDIAL 9/27/93 - 10/8/93

- ASSEMBLE + INSTALL PEDAL BOX + MASTER CYL.
- SOLVE DRIVE SHAFT PROB + INSTALL W/U-JOINTS
- INSTAL BRAKE FLEX + HARD LINES, F + R
- MAKE RESERVOIR FITTINGS + LINES + MOUNT
- BLEED BRAKE SYSTEM + CHECK FOR LEAKS
- SOLVE MASTER CYL PROBLEMS - RE-BLEED + TEST
- MAKE + INSTALL TRANS OIL LINES
- REPAIR FUEL PUMP INTERNALS

17.2 HRS @ [REDACTED]

QTY.	AMOUNT	QTY.	AMOUNT	BILLING	TOTAL LABOR
GALLONS OF GAS		POUNDS OF GREASE		<input type="checkbox"/> CASH	[REDACTED]
QUARTS OF OIL		TOTAL GAS OIL & GREASE		<input type="checkbox"/> CHARGE	PARTS
WE RECOMMEND THE FOLLOWING REPAIRS:				<input type="checkbox"/> INTERNAL	SUBLET REPAIRS
1. THANK YOU					GAS, OIL, AND GREASE
2. [Signature]					SUB TOTAL
3. JERE BROWN					SALES TAX
6024 CHELTON DR.					TOTAL AMOUNT
OAKLAND, CA 94611					

CODE N=NEW U=USED R=REBUILT

PART NO. OR DESCRIPTION

AMOUNT

CABLE

*work done from 9/18 TO 9/26
PAID BY check # 1236*

JERE BROWN'S MOUSE ENGINEERING

0454

462 - 105th AVE.
OAKLAND, CA 94603
(415) 632-9090

DATE 9/26/93
WRITTEN BY J.B.

TIME RECEIVED		NAME		OPERATION		LABOR CHARGE		
AM		[REDACTED]		LUBRICATE				
	PM	ADDRESS		CHANGE OIL				
TIME PROMISED		CITY		CHANGE OIL FILTER CART.				
AM		ZIP CODE		SERVICE AIR CLEANER				
	PM			CHANGE TRANS. OIL				
YEAR	MAKE	LICENSE	ODOMETER		ADJUST TRANSMISSION			
					CHANGE DIFF. OIL			
MODEL	MOTOR NUMBER		SERIAL NUMBER		PACK FRONT WHEEL BRGS.			
	MONDIAL				ROTATE TIRES			
PHONE WHEN READY	DELIVER		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.				ADJUST BRAKES	
YES	NO	YES					NO	
RESIDENCE		BUSINESS						
RETAIN PARTS FOR MY INSPECTION				SIGNED X				
DISCARD PARTS				TERMS CASH: UNLESS ARRANGEMENTS MADE PRIOR TO AUTHORIZATION				

MECH.	OPER.	REPAIR ORDER - LABOR INSTRUCTION		LABOR CHARGE
		WORK ON MONDIAL 9/18/93 -> 9/26/93		
		- TRANSPORT CAR + PARTS TO SHOP		
		- REAL BRAKE HARD + FLEX LINES - ROUTE + INSTALL		
		- PARK BRAKE LEVER, CABLES - ROUTE, LUBE, + ADJ.		
		- PEDAL BOX PROBLEM - ORDER PARTS		
		- REASSEMBLE BRAKE MASTER CYL - NEW PARTS		
		- RESOLVE FRONT BRAKE LINE PROBLEMS		
		- FINISH CLUTCH HOUSING ASSM. - ADJ. RELEASE + TEST		
		- STUDY DRIVE SHAFT LENGTH PROBLEM		
		- BRAKE + FUEL PLUMBING + RESOLVE PROBS		

TOTAL PARTS		
QUAN.	SUBLET REPAIRS	AMOUNT
TOTAL SUBLET REPAIRS		

ESTIMATE AMOUNT - FOR PARTS AND LABOR			
ORIGINAL ESTIMATE \$	AUTHORIZED BY	TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above if I choose not to authorize the services recommended.	
PHONE	DATE	TIME	
REVISED ESTIMATE \$	REASON	ADDITIONAL COST \$	
AUTHORIZED BY	IN PERSON	DATE	TIME
	PHONE #		
ESTIMATE TOTAL			

QTY.	AMOUNT	QTY.	AMOUNT	BILLING	
GALLONS OF GAS		POUNDS OF GREASE		<input type="checkbox"/> CASH	OK'D BY
QUARTS OF OIL		TOTAL GAS OIL & GREASE		<input type="checkbox"/> CHARGE	
WE RECOMMEND THE FOLLOWING REPAIRS:				<input type="checkbox"/> INTERNAL	
1.	THANK YOU				
2.	[Signature]				
3.	JERE BROWN				
4.	6024 CHELTON DR.				
	94611				

REPAIR ORDER

45489/4P489 POLYPAK (50 SETS)

REDIFORM

w/ check # 1236

JERE BROWN'S MOUSE ENGINEERING

462 - 105th AVE.
OAKLAND, CA 94603
(415) 632-9090

9183

DATE 2/27/93
WRITTEN BY J.B.

AMOUNT
375
200

TIME RECEIVED		NAME	
AM	PM	ADDRESS	
TIME PROMISED		CITY	
AM	PM	ZIP CODE	
YEAR	MAKE	LICENSE	ODOMETER
MODEL	MOTOR NUMBER	SERIAL NUMBER	
PHONE WHEN READY YES <input type="checkbox"/> NO <input type="checkbox"/>		DELIVER YES <input type="checkbox"/> NO <input type="checkbox"/>	
RESIDENCE		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.	
BUSINESS			
RETAIN PARTS FOR MY INSPECTION <input type="checkbox"/>		SIGNED <input checked="" type="checkbox"/>	
DISCARD PARTS <input type="checkbox"/>		TERMS CASH: UNLESS ARRANGEMENTS MADE PRIOR TO AUTHORIZATION	

OPERATION	LABOR CHARGE
LUBRICATE	<input type="checkbox"/>
CHANGE OIL	<input type="checkbox"/>
CHANGE OIL FILTER CART.	<input type="checkbox"/>
SERVICE AIR CLEANER	<input type="checkbox"/>
CHANGE TRANS. OIL	<input type="checkbox"/>
ADJUST TRANSMISSION	<input type="checkbox"/>
CHANGE DIFF. OIL	<input type="checkbox"/>
PACK FRONT WHEEL BRGS.	<input type="checkbox"/>
ROTATE TIRES	<input type="checkbox"/>
ADJUST BRAKES	<input type="checkbox"/>

MECH.	OPER.	REPAIR ORDER-LABOR INSTRUCTION	LABOR CHARGE
		WORK ON PROJECT - MONDIAL	
		1/1/93 - 2/27/93 6.7 HRS @	
		- FINISH SHIFTER MOUNTING	
		- MAKE ROD BUSHING + INSTALL, ADJ. SHIFT ROD	
		- MAKE + INSTALL TRANS BREATHER + HOSE	
		- CHECK FRONT STEERING + RODS TIGHTEN + COTTER	
		- START THROTTLE LINK DESIGN	
		- START EXHAUST SYSTEM - HEADERS WRONG	
		- TRANSPORT CAR + PARTS TO BERKELEY	

QUAN.	*	SUBLET REPAIRS	AMOUNT
			575

TOTAL SUBLET REPAIRS

ESTIMATE AMOUNT - FOR PARTS AND LABOR

ORIGINAL ESTIMATE \$	AUTHORIZED BY	TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above if I choose not to authorize the services recommended.
PHONE	DATE	TIME
REVISED ESTIMATE \$	REASON	ADDITIONAL COST \$
AUTHORIZED BY	IN PERSON PHONE #	DATE
ONLY PAK (50 SETS) 4P489 ESTIMATE TOTAL		TIME

QTY.	AMOUNT	QTY.	AMOUNT
GALLONS OF GAS		POUNDS OF GREASE	
QUARTS OF OIL		TOTAL GAS OIL & GREASE	

BILLING

CASH OK'D BY

CHARGE

INTERNAL

TOTAL LABOR
PARTS
SUBLET REPAIRS
GAS, OIL AND GREASE
SUB TOTAL
SALES TAX
TOTAL AMOUNT

WE RECOMMEND THE FOLLOWING REPAIRS:

1. THANK YOU
2. JERE BROWN
3. 6024 CHELTON DR. OAKLAND, CA 94611
4. Jere

see + other part

CODE N-NEW U-USED R-REBUILT

JERE BROWN'S
MOUSE ENGINEERING

462 - 105th AVE.
OAKLAND, CA 94603
(415) 632-9090

9177

DATE 12/30/92
WRITTEN BY J.B.

PART NO. OR DESCRIPTION	AMOUNT
WELDING SUPPLIES	
HEX BOLTS 10 X 1.25	
HEX CASTLE NUTS	

TIME RECEIVED		NAME	
AM		[REDACTED]	
	PM	ADDRESS	
TIME PROMISED		CITY	
AM		ZIP CODE	
	PM		
YEAR	MAKE	LICENSE	ODOMETER
MODEL	MOTOR NUMBER	SERIAL NUMBER	
MONDIAL		MECHANICS 200621	
PHONE WHEN READY	DELIVER		
YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>		
TELEPHONE	RESIDENCE		
	BUSINESS		
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.			
RETAIN PARTS FOR MY INSPECTION <input type="checkbox"/>		SIGNED X	
DISCARD PARTS <input type="checkbox"/>		TERMS CASH: UNLESS ARRANGEMENTS MADE PRIOR TO AUTHORIZATION	

OPERATION	LABOR CHARGE
LUBRICATE	<input type="checkbox"/>
CHANGE OIL	<input type="checkbox"/>
CHANGE OIL FILTER CART.	<input type="checkbox"/>
SERVICE AIR CLEANER	<input type="checkbox"/>
CHANGE TRANS. OIL	<input type="checkbox"/>
ADJUST TRANSMISSION	<input type="checkbox"/>
CHANGE DIFF. OIL	<input type="checkbox"/>
PACK FRONT WHEEL BRGS.	<input type="checkbox"/>
ROTATE TIRES	<input type="checkbox"/>
ADJUST BRAKES	<input type="checkbox"/>

MECH.	OPER.	REPAIR ORDER-LABOR INSTRUCTION	LABOR CHARGE
		WORK ON MONDIAL PROJECT	
		11/13/92 → 12/30/92 9.2 HRS	
		- FABRICATE SHIFTER MOUNT - MODIFY PLANS FOR THIS CHASSIS - MODIFY MOUNT FOR DRIVESHAFT CLEARANCE - FABRICATE RETURN SPRING PURCH - DRIVE SHAFT, U JOINT REAL	
		- REMOVE SWITCH MOUNT ON DASH	
		- DISCUSS THROTTLE LINKAGE PROBLEM	
		- FILL TRANSAXLE WITH LUBE AFTER FLUSH	

TOTAL PARTS ▶ [REDACTED]

MAN.	* SUBLET REPAIRS

TOTAL SUBLET REPAIRS ▶ [REDACTED]

ESTIMATE AMOUNT - FOR PARTS AND LABOR

ORIGINAL ESTIMATE \$	AUTHORIZED BY	TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above if I choose not to authorize the services recommended.
ADJUSTED ESTIMATE \$	DATE TIME	
REASON FOR ADJUSTMENT	ADDITIONAL COST \$	
AUTHORIZED	IN PERSON PHONE #	DATE TIME

Y PAK (50 SETS) 4P489 ESTIMATE TOTAL ▶ [REDACTED]

QTY.	AMOUNT	QTY.	AMOUNT	BILLING	TOTAL LABOR
				<input type="checkbox"/> CASH OK'D BY	PARTS
				<input type="checkbox"/> CHARGE	SUBLET REPAIRS
				<input type="checkbox"/> INTERNAL	GAS, OIL AND GREASE
					SUB TOTAL
					SALES TAX
					TOTAL AMOUNT

WE RECOMMEND THE FOLLOWING REPAIRS:

1. Thank You
2. _____
3. _____
4. _____

JERE BROWN'S
6024 CHELTON DR.
OAKLAND, CA 94611

GERE BROWN'S
MOUSE ENGINEERING

462 - 105th AVE.
 OAKLAND, CA 94603
 (415) 632-9090

9173

DATE 11/15/92
 WRITTEN BY JB

QUAN.	DESCRIPTION	AMOUNT
	Hex Bolts 10 X 1.25	
	" " 12 X 1.5	
4	" " 12 X 1.5	
4	Hex Castle Nuts 10 X 1.25	
10	" " 12 X 1.5	
3	1/4 00 TUBING	
3	3/4 00 TUBING	
-	STEEL TUBING	
1	UNDER COAT	
-	STEEL ROD	

TIME RECEIVED	NAME		
AM			
PM	ADDRESS		
TIME PROMISED			
AM	CITY		
PM	ZIP CODE		
YEAR	MAKE	LICENSE	ODOMETER
MODEL	MOTOR NUMBER	SERIAL NUMBER	
PHONE WHEN READY		DELIVER	
YES	NO	YES	NO
RESIDENCE		BUSINESS	
RETAIN PARTS FOR MY INSPECTION		SIGNED X	
DISCARD PARTS		TERMS CASH: UNLESS ARRANGEMENTS MADE PRIOR TO AUTHORIZATION	

OPERATION	LABOR CHARGE
LUBRICATE	
CHANGE OIL	
CHANGE OIL FILTER CART.	
SERVICE AIR CLEANER	
CHANGE TRANS. OIL	
ADJUST TRANSMISSION	
CHANGE DIFF. OIL	
PACK FRONT WHEEL BRGS.	
ROTATE TIRES	
ADJUST BRAKES	

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.

MECH.	OPER.	REPAIR ORDER-LABOR INSTRUCTION	LABOR CHARGE
		WORK ON MONDIAL PROJECT	
		10/9/92 → 11/12/92 11.5 HRS	
		- TRANSPORT CAR + PARTS TO SHOP - TRAILER	
		- RESOLVE MOUNT, SPACER, BELL HOUSING, BOLT LENGTH + CLEARANCES - INSTALL ENGINE	
		- MAKE SPECIAL HARDWARE FOR TRAXLE + MOUNT	
		- MAKE MISSING SPRING SUPPORT PARTS + INSTALL	
		- ADJUST SHOCKS, INSTALL SPRING + SHOCK LINKS	
		- STUDY CLUTCH LINKAGE PROBLEMS	
		- FINISH REAR SUSPENSION BOLTING + COTTERS	

TOTAL PARTS ▶

QUAN.	* SUBLET REPAIRS	AMOUNT

TOTAL SUBLET REPAIRS ▶

ESTIMATE AMOUNT - FOR PARTS AND LABOR

ORIGINAL ESTIMATE \$	AUTHORIZED BY	TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above if I choose not to authorize the services recommended.
PHONE	DATE TIME	
REVISED ESTIMATE \$	REASON	ADDITIONAL COST \$
AUTHORIZED BY	IN PERSON PHONE #	DATE TIME

QTY.	AMOUNT	QTY.	AMOUNT
GALLONS OF GAS		POUNDS OF GREASE	
QUARTS OF OIL		TOTAL GAS OIL & GREASE	

BILLING

CASH OK'D BY

CHARGE

INTERNAL

- WE RECOMMEND THE FOLLOWING REPAIRS:
- _____
 - _____
 - _____
 - _____

TOTAL LABOR ▶
PARTS
SUBLET REPAIRS
GAS, OIL AND GREASE
SUB TOTAL
SALES TAX
TOTAL AMOUNT ▶

INVOICE

REPAIR & RESTORATION
13553

7/28/86

INVOICE NO.
2870

SOLD TO

STREET

CITY

CUSTOMER

500 MONDIAL

SALESMAN

TERMS

THANK YOU

F.O.B.

STATE

ZIP

DATE

30 OCTOBER 86

INVOICE

15 JULY	BEGIN SORTING OF PARTS			
16 JULY	START CLEANING & INSPECTION OF PARTS FOR ASSY.		1.0	
	CLEAN, POLISH & MIKE CRANKSHAFT. CLEAN BLOCK			
	REMOVE STRECHED & BROKEN STUDS FOR REMAKE			
	INSTALL MAIN BRARINGS & TORQVE CAPS FOR			
	CHECK OF CLEARANCES			
17 JULY	MIKE BLOCK & CK BEARING CLEARANCES. CHECK		6.5	
	OIL FEEDS. INSTALL REAR SEAL HOUSING. LAY			
	CRANK IN CASE. REMOVE CRANK. REMOVE REAR			
	SEAL HOUSING. ASSEMBLE PISTON TO ROD. INSTALL			

REDIFORM
7H 721

REPAIR & RESTORATION
14553

INVOICE NO.
2871

*
1102

INVOICE

SOLD TO			SHIPPED TO		
STREET & NO.			STREET & NO.		
CITY	STATE	ZIP	CITY	STATE	ZIP

CUSTOMER'S ORDER 500 MONDIAL	SALESMAN	TERMS	F.O.B.	DATE 3 OCTOBER 86
---------------------------------	----------	-------	--------	----------------------

	IN BORE & LOWER CRANKCASE TO CYL BLOCK		
	ASSY. ASSEMBLE ROD TO CRANKSHAFT & CK STROKE	5.5	
BJULY	DISASSEMBLE CRANKCASE. TAKE BOTH CASES TO		
	BE TANKED. REMOVE & DRILL OUT STRETCHED STUDS	3.5	
	16.5 HOURS @		
	2 TIMING CASE BEARINGS 47 25 8 @ 12 ⁰⁰		
	4 TIMING CASE BEARINGS 42 20 8 @ 10 ⁰⁰		
	PARTS TOTAL		
	TAX		

7H 721

REPAIR & RESTORATION
3553

INVOICE NO.
2872

IT *

1002

SOLD TO		SHIPPED TO	
STREET & NO.		STREET & NO.	
CITY	STATE	ZIP	CITY
			STATE
			ZIP

INVOICE

CUSTOMER'S ORDER	SALESMAN	TERMS	F.O.B.	DATE
Soo MONDIAL				3 OCTOBER '86

TANK, STRIP & CLEAN BLOCK & HEAD - FAPCO		
WELD CRACKED ARM + POROCITY AREAS		
IN MOTOR CASE - NORMAN RACING		
MAGNAFLUX RODS - GRIND, REMOVE SMALL CRACK		
ON SMALL END OF #3 ROD LUKES & SHOKEMAN		
WELD & REMACHINE REAR SLINGER (ALIGN BORE)		
MACHINE SMALL POCKETS IN MAIN CAPS FOR		
PROPER OILING. CUT & MACHINE THRUST		
WASHERS - PHIL REILLY & CO.		
JOB TOTAL		

REDIFORM
7H 721

COMPTECH

209
 1070 WEST EVELYN AVE.
 SUNNYVALE, CALIFORNIA 94086
 (408) 746-0931

5/82

3/85

CASH	C.O.D.	CHARGE	ON ACCOUNT	MDSE. RET.	P. O. NO.	VIA
QUAN.	DESCRIPTION	PART NUMBER	LIST	NET		
4	Pistons	VENOLIA 2.760				
	Pins					
1	Rings	9497X STD				
1	Rod Bearings	VPR 420A				
1	Main Bearings	VPM 427A				
1	Thrust Bearings	VPR 175				
	Cam Bearings	VPR 802:010				
	Gaskets					
	Camshaft					
	Lifters					
	Timing Chain					
	Cam Gear					
	Crank Gear					
	Valves - In					
8	Valves - Ex					
8	Valve Guides					
	Springs					
	Flywheel					
	Pressure Plate					
8	SEALS					
PARTS TOTAL						

Paul
 3-27-85

NAME: [REDACTED] DATE: 5/25/82
 ADDRESS: [REDACTED] PHONE: [REDACTED]

MAKE	MODEL	YEAR	No.
FERRARI	ASA	53	2000
LABOR		LIST	NET
4	Cylinders Rebores		
	Cylinders Sleeved		
4	Pins Fit		
	Cam Bearings Installed		
1	Clean Block and Parts		
8	Install Guides - Knurl Guides		
	Install Seats - Grind Seats		
1	Valve Grind <i>ASSEMBLE ROCKERS ASA</i>		
	Reface Rocker Arms		
4	Resize Rods		
1	Line Bore Block		
1	Surface Block <i>GRIND & HARDEN ASA CRANK (WELL)</i>		
1	Surface Head/Manifold		
8	Assemble Short Block		
	Surface Flywheel		
8	CHROME ROCKERS		
	ASSEMBLE ROCKER TO		
1	Balance		
1	Turn Crank <i>HARDEN 010 M/0202</i>		
1	MAG CRANK (1100)		
4	MAG RODS		
4	MAG CRANKS <i>MAG CRANKS ASA</i>		
4	MACHINE PIN BUSHES		
TOTAL LABOR			
TOTAL PARTS			
SUB TOTAL			
SALES TAX			

CUSTOMER

SPECIAL INSTRUCTIONS
 REC'D. BY _____ AUTH. _____
 REFER TO REVERSE SIDE FOR TERMS AND CONDITIONS

AMOUNT OF INVOICE

COMPTech

1070 WEST EVELYN AVE.
SUNNYVALE, CALIFORNIA 94086
(408) 746-0931

DATE 12/15/81

CASH	C.O.D.	CHARGE	ON ACCOUNT	MDSE. RET.	P. O. NO.	VIA	LABOR	LIST	NET
4		Pistons	Vanolia				4	Cylinders Rebored	
		Pins	9341X STD					Cylinders Sleeved	
1		Rings	9341X STD				4	Pins Fit	
1		Rod Bearings	87020 C4AP-030					Cam Bearings Installed	
1		Main Bearings	4) 5633A-020				1	Clean Block and Parts	
1		Thrust Bearings	1) 5634A-020				8	Install Guides - Knurl Guides	
		Cam Bearings	2T 4242				8	Install Seats - Grind Seats	
		Gaskets					1	Valve Grind	
		Camshaft						Reface Rocker Arms	
		Lifters					4	Resize Rods	
		Timing Chain					1	Line Bore Block	
		Cam Gear						Surface Block	
		Crank Gear						Surface Head/Manifold	
		Valves - In					1	Assemble Short Block	
		Valves - Ex						Surface Flywheel	
1		Valve Guides					4	MACHINE PIV BUSH	
		Springs					8	MACHINE VALVE GUIDES	
		Flywheel					1	Balance	
		Pressure Plate						Turn Crank	
		1 CRANK MOLDER					1	MAG CRANK	
							4	MAG RODS	
								SHIPPING FOR CRANK	
								PHONE CARLS	
PARTS TOTAL							TOTAL LABOR		
SPECIAL INSTRUCTIONS Received deposit 11-5-82							TOTAL PARTS		
							SUB TOTAL		
							SALES TAX		
REC'D. BY							AUTH.		
REFER TO REVERSE SIDE FOR TERMS AND CONDITIONS							AMOUNT OF INVOICE		

Red
CASH