CALIFORNIA CONCEPTS TIRE & AUTOMOTIVE

2999 Spring Street Redwood City, CA 94063

Fax # 650.260.2356

Date

Invoice #

1/26/2023

\$63.45

\$0.00

\$1,570.95

Sales Tax (9.875%)

Balance Due

Total

Payments/Credits -\$1,570.95

Phone # 650.260.2375

Bill To

thereto.

Signature:

EPA# CAL000403906 Bar# ARD279090

67721

Invoice

calcon2014@aol.com

.. Delivered To

Terms Phone Vin# Job Rep Credit Card 1974 Frod Bronco STABILI... NK Year, Make Model Color Mileage License Appointment Date 1974 FORD BRONCO TAN 167 9DSM783 Description Qty Price Amount FOX STEERING STABILIZER 983-02-144 550.00 550.00T 1 15.00 15.00 INSTALL STABILIZER MAKE BRACKET 3 190.00 570.00 Oil Change - Custom Vehicle Labor 1 90.00 90.00 Oil VALVOLINE 10W30 6 13.50 81.00T Oil Filter 1 11.50 11.50T INSTALL AXLE BREATHERS ON AXLES FRONT AND 190.00 190.00 REAR FOR VENT TIGHTEN POWER STEERING BELT

Warranty 100% on parts and labor for 4,000 miles or 90 days, whichever occurs first. This warranty is limited to the work designated on this form only. Vehicle must be returned to our shop, at customers expense for

operate this vehicle for purposes of testing, inspection and or delivery at my risk. California Concepts will not be held responsible, for any reason, for any items or funds left in the vehicle while in our possesion. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs

warranty to be honored. I hereby aurthorize the repair work to be done and the necessary materials to be used to accomplish the repairs designated on this form. I authorize the employees of California Concepts to

deleon dyno performance

Dyno Performance 1439 Laurelwood Rd Santa Clara, CA 95054 Phone # 408-816-7779 Created By: vdeleon3
Created: 01/23 12:36 PM
Modified By: vdeleon3

Modified: 01/23 12:38 PM

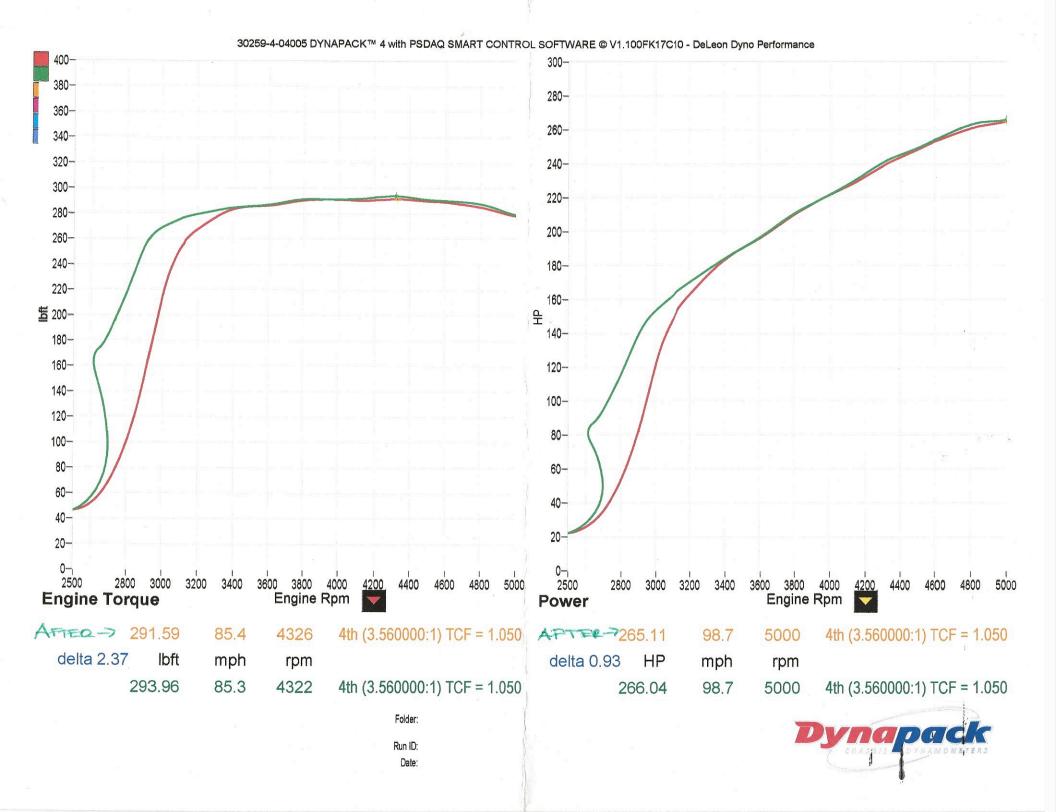
Quote

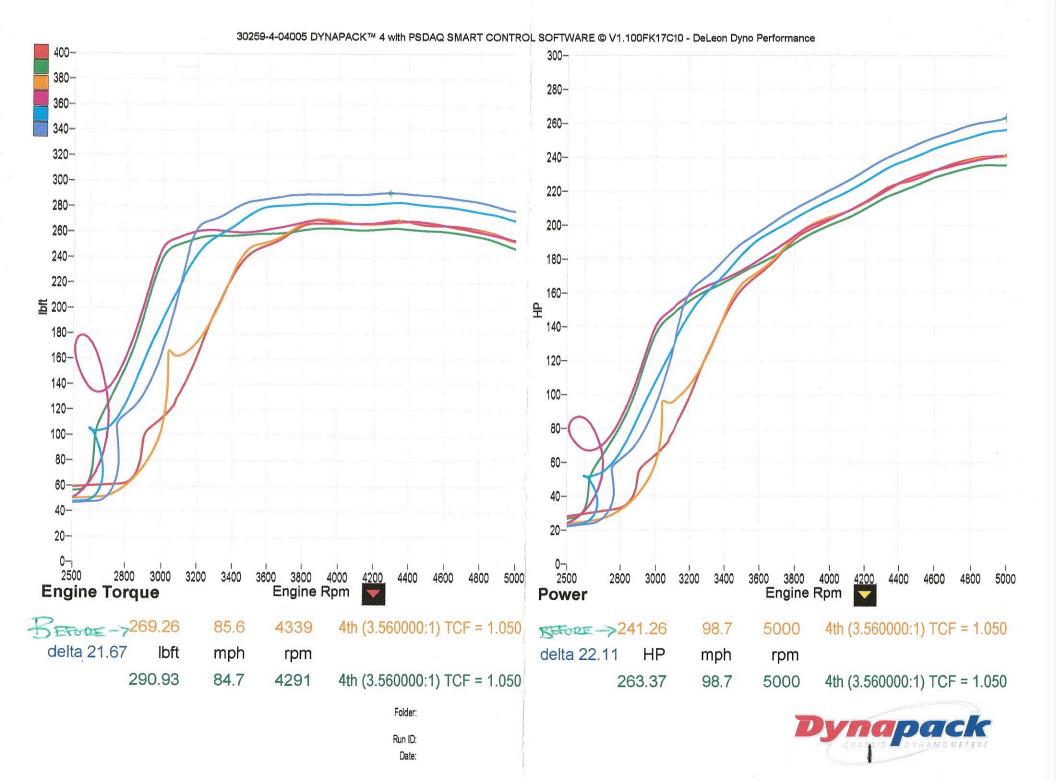
1974 Ford Bronco

Item & Description	Qty	List	
OTHER misc shop supplies	and the second s	List: Ext List:	\$15.00 \$15.00
LABOR dyno tune with edelbrock proflo efi check and set static timing adjust air fuel and timing control do load learning at different rpm	2	List: Ext List:	\$200.00 \$400.00

Quote Summary

Labor:	\$400.00
Other:	\$15.00
Tax:	\$0.00
Total:	\$415.00







2/13/2023

ISSIMI Meccanica 952 Bransten Rd San Carlos, CA 94070-4029 (650) 352-4648 Service@issimi.com ISSIMI Meccanica

Invoice #2102

Created: 1/31/2023 Invoiced: 2/9/2023 Payment Term: On Receipt Service Writer: Metha Daoheung

1974 Ford Bronco

Full	Full Detail					
	Description	Price	QTY Subtotal			
1	Full Detail & prep for ceramic	\$950.00	\$950.00			
2	Ceramic Coating SUV		\$1,195.00			
		Shop Supplies: \$6.88	Total: \$2,151.88			

PFS	Door Frame Bottom				
	Description		Price	QTY	Subtotal
1	PFS Install Left and Right Door Frame guards				\$100.00
2	PFS Xpel 8mm		\$50.00	1	\$50.00
		Shop Supplies: \$6.88	Tax (9.25%): \$4.63	Tota	l: \$161.51

Brol	ken RH Brake line				
	Description	Price	QTY	Disc	Subtotal
1	Replace RH Brake Line, Adjust LH Brake line, Modify Calipers, and Bleed Brakes Starting at the Master Note: Attempted to adjust steering stop- stop bolt welded in position. Inspected clearance during turning maneuvers- found tire, caliper, and steering stop contact at the same time. Attempted to reclock brake line positioning for better clearance- line contacting tire.			10%	\$1,460.25
2	Cut out and install NEW Stop Nuts			10%	\$1,593.00
3	File and Shave Down Hitting bolt on steering arm			10%	\$265.50
4	Toms Offroad Brake Line	\$41.93	1		\$41.93
5	Motul DOT 5.1	\$12.22	1		\$12.22
6	Shipping/Freight				\$15.00
	Shop Supplies: \$6.88	Tax (9.25%	%): \$5.01	Total	\$3,399.79

Rep	pair and Protect Cut Leaking Tranny Line		
	Description	Disc	Subtotal
1	Repair and Protect Cut Leaking Cooling Line Note: Inspected line- ok. Added protection to edge of body to protect line in the future.	10%	\$53.10
	Shop Supplies: \$6.88	Tot	al: \$59.98

Rep	air Nail in Tire		
	Description	Disc	Subtotal
1	Repair Nail in Tire	40%	\$88.50



ISSIMI Meccanica 952 Bransten Rd San Carlos, CA 94070-4029 (650) 352-4648 Service@issimi.com ISSIMI Meccanica

Invoice #2102

Created: 1/31/2023 Invoiced: 2/9/2023 Payment Term: On Receipt

Payment Term: On Receipt Service Writer: Metha Daoheung

Repair Nail in Tire

Note: Performed tire repair of right rear tire due to screw.

Shop Supplies: \$6.88 Total: \$95.38

Investigate Coolant Leak			
	Description		Disc Subtotal
1	Diagnose and repair coolant leaks - Labor		10% \$2,124.00
		Shop Supplies: \$6.88	Total: \$2,130.88

Hea	t protect rear Brake line from exhaust manifold					
	Description		Price	QTY	Disc	Subtotal
1	Heat protect rear Brake line from exhaust manifold	l - labor			10%	\$265.50
2	Header Wrap		\$40.00	1		\$40.00
		Shop Supplies: \$6.88	Tax (9.25	5%): \$3.70	Tota	l: \$316.08

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about any work performed.

Parts	\$144.15
Labor	\$7,844.00
Subcontract	\$950.00
Subtotal	\$8,953.15
Discount	\$699.15
Shop Supplies	\$48.16
Fees	
Tax	\$13.33
Grand Total	\$8,315.49
Paid To Date	(\$0.00)
REMAINING BALANCE	\$8,315.49