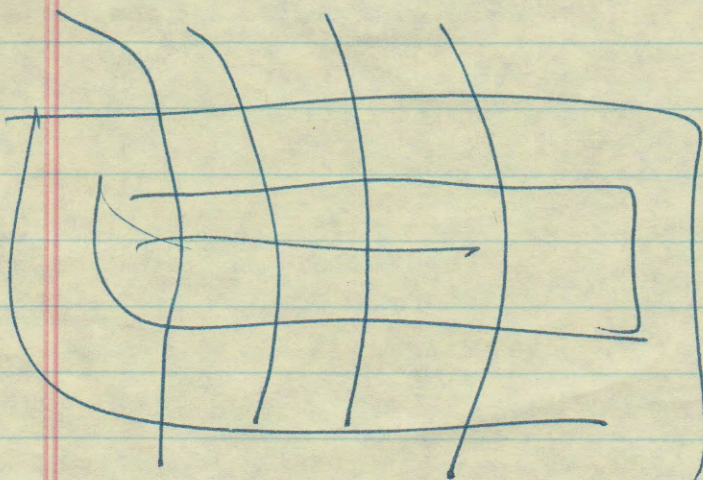


T Body		(6500)
50' Body Car		1000
Chassis	—	
Engine Ods		3000
~~Body~~ Access.		1000
Trans 37		1000
52-4 Lincoln RA		500
Driveshaft		
Adapter		500
Mussie		5000
Body		5000
Labor	500 @ 45	

$\frac{22,000}{46.}$

2000 100



#367

11-2-1A

COLLECTOR CAR DISMANTLER

License #34336

PHONE YOUR ORDER <i>Phone your order to:</i> (530) 473-2225	BUSINESS HOURS Monday - Friday 8:30 a.m. - 6:00 p.m. <i>*Weekends by appointment</i>	MAIL YOUR ORDER <i>Fill out this form and mail it to the address above</i>
---	--	--

ORDERED BY		PRICE LIST		Weekends by appointment	
ITEM NO.	QTY	ITEM NAME	COST EACH	TOTAL	
		Received as deposit			
		100.00			
		Towards Lincolnford		100.00	
		CLASSIS			
SHIP TO					
INDICATE METHOD OF PAYMENT					
Check amount					
Money order amount					
Type of credit card					
Name on the card					
Number					
Expiration date					
Signature					
SHIPPING INFORMATION					
			SUBTOTAL		
			Sales tax		
			SHIPPING & HANDLING		
			TOTAL COST	100.00	

53 LINCOLN 5 WEEKS
REAL ASSE W BARRIS
DRUGS APP
FRONT DRUM & SPINDLES

10 FORD FRAME - ROLLER
FRONT SUSPENSION

Friday, January 7, 2011 6:51 PM

Subject: FW: Speedwaymotors Order #4291001 Has Been Shipped

Date: Friday, January 7, 2011 6:11 PM

From: [REDACTED]

To: [REDACTED]

Conversation: Speedwaymotors Order #4291001 Has Been Shipped

Your cost, less the parts for Fish and me is \$2032.50.

Thanks,

for El Caballo
#367

From: sales@speedwaymotors.com

To: [REDACTED]

Date: Fri, 7 Jan 2011 15:31:24 -0500

Subject: Speedwaymotors Order #4291001 Has Been Shipped



America's Oldest Speed Shop®

SHOP SEARCH MY ACCOUNT TOP BRANDS APPAREL

Call Toll Free:
1.800.979.0122

SHIPPING CONFIRMATION

Thank you!

Your order has been shipped. Your order number is: 4291001

See below for shipping details on items purchased from SpeedwayMotors.com.

ORDER SUMMARY

Order Number: 4291001
Web Order #: E573280
Order Date: 01/06/11 11:47pm
Customer #: 115081

Your Order Was Shipped: 01/07/11, 01/07/11, 01/07/11, 01/07/11, 01/07/11, 01/07/11

Your Order Was Shipped in 6 package(s).

Your Tracking Number(s) are:

[1Z6353580391859360 \(Click to track\)](#)

[1Z6353580391859388 \(Click to track\)](#)

[1Z6353580391859397 \(Click to track\)](#)

[1Z6353580391865326 \(Click to track\)](#)

[1Z6353580391865344 \(Click to track\)](#)

[1Z6353580391866307 \(Click to track\)](#)

Item#	Item Description	Qty	Unit Price	Ext. Price
91633013	TREAR SPRING PERCH+	1	\$39.99	\$39.99
Selected Kit Components				
SKU	Description	Quantity		
91633010	U-BOLTS 2 1/4 x 3 1/4 PLN	1		
91633013-1	SPRING PERCH FOR RECT.TUBE	1		
91017093	WELD-IN V/C BREATHER/STEEL+	1	\$24.99	\$24.99
91666006	BATTERY BOX-WELD ON+ (Item Backordered)	1	\$17.99	\$0.00
91064052	IGNITION SWITCH -KEY TYPE+	1	\$14.99	\$14.99
91080154	4-POSTION HEADLIGHT SWITCH+	2	\$29.99	\$59.98

91070059	SEAT MOUNT-AIRCRAFT STYLE+	2	\$59.99	\$119.98
696500-WHT	SQR UTIL JUG,2 HANDLE,5 GAL+ →	5	\$19.99	\$99.95
665D997R	ELEC DELUXE TACHOMETER+	1	\$114.99	\$114.99
91064505	BATTERY CABLE KIT 18 FT+	1	\$49.99	\$49.99
665279A	OIL PRESS SENDER/ 0-80 PSI+	1	\$34.99	\$34.99
91013101	MUFFLERS FOR 26"EXTENSIONS+ →	1	\$39.99	\$39.99
91031312-3/16	10 INSULATED LINE CLAMPS+	2	\$3.99	\$7.98
91031312-3/8	10 INSULATED LINE CLAMPS+	2	\$3.99	\$7.98
91031312-1/4	10 INSULATED LINE CLAMPS+	2	\$3.99	\$7.98
91031312-5/8	10 INSULATED LINE CLAMPS+	2	\$3.99	\$7.98
91032121	37-41 FORD KINGPIN KIT+ →	1	\$39.99	\$39.99
910102	FIREWALL STEERING SHAFT BRG+	1	\$24.99	\$24.99
91032375-750	FIREWALL MOUNT STEER.SLEEVE+	1	\$12.99	\$12.99
6969000	DRY BREAK FUEL JUG CAP+	1	\$19.99	\$19.99
5601006	CARB LINKAGE 9" DOUBLE+	2	\$13.99	\$27.98
66582304	ELEC OIL PRESSURE/5-80 PSI+	1	\$34.99	\$34.99
665280EA	WATER TEMP SENDER/ 100-240 DEG+	1	\$19.99	\$19.99
66582306	ELEC WATER TEMP/100-240 DEG+	1	\$34.99	\$34.99
66582311	AMMETER/60-0-60+	1	\$23.99	\$23.99
91072033	CROW BOLT-IN SEAT BELTS-BLK+	2	\$86.99	\$173.98
5600098	CARB LINKAGE END, RH THREAD+	4	\$5.99	\$23.96
91031303	BRAKE LIGHT SWITCH 3/8"IFM+	1	\$14.99	\$14.99
91101008	DIETZ H/L STD BULB-BLK/CHR+	1	\$44.99	\$44.99
91611067	SINGLE 5/16" BANJO FITTING+	2	\$16.99	\$33.98
91611068	DUAL 5/16" BANJO FITTING+	2	\$19.99	\$39.98
91611069	INLET SPACER FOR FORD 94+	4	\$8.99	\$35.96
91070057	"BOMBER-STYLE"SEAT-ALU+	2	\$164.99	\$329.98
91137019	42-48 FORD S/S TAILLIGHT+	1	\$29.99	\$29.99
91645106	35-48 REAR MNT BRKT KIT+	1	\$49.99	\$49.99

Selected Kit Components

SKU	Description	Quantity
91033325-ZINC	NYLON SHACKLES 2 1/4" ZINC	1
91645106-1	35-48 REAR MNT BRKTS	1
91632765	28-48 FORD STEER.WHL.ADPTR+	1
10680127NP	AFCO 24" PERFORMANCE RAD+	1
10680404FAN	FAN & SHROUD 20 X 18.63 NP+ (Factory Shipped)	1

Bill To: DAVE SCHAIBLE
1564 GREEN VLY RD
DANVILLE, CA 94526

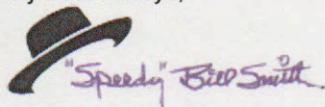
Ship To: DAVE SCHAIBLE
1564 GREEN VLY RD
DANVILLE, CA 94526

Sub Total	\$2,225.43
Shipping	\$6.99
Tax	\$0.00
Discount	\$0.00
Total	\$2,232.42

SPECIAL MESSAGE

Dear DAVE SCHAIBLE,
Thank you for shopping at Speedway Motors!

Please take time to respond to our [survey](#). I read every one!
My Best Always,



2232.42
- 180 -

Dave \$ 2052.42

DAVE personal

Cx #3987

INVOICE

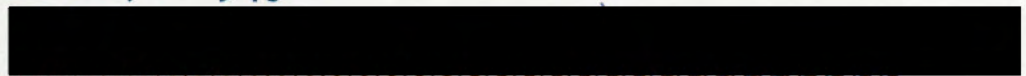
January 13, 2011

#367

TO:



FROM: Dave Schaible
1564 Green Valley Road
Danville, CA 94526



~~~~~  
Work performed from Jan. 2 to Jan. 13

Stripped frame, two rear axles and two front ends  
Installed front suspension on frame.  
Tore down Olds engine and steering gear  
Removed flooring and extra sheet metal from body

55 hours @ \$45.00 \$2475.00

Picked up Body at Brizio's

Mileage 70 @ .50 35.00

2 hours @ \$30 60.00

Picked up steering gear in Santa Rosa

Mileage 155 @ .50 77.50

3 hours @ \$30 90.00

Took engine to Marysville

Mileage 232 @ .50 116.00

5 hours @ 30 150.00

pd 1-15-11

|                           |        |
|---------------------------|--------|
| Picked up engine at Big M |        |
| Mileage 232 @.50          | 116.00 |
| 5 hours @ \$30            | 150.00 |

Parts:

|                                       |        |
|---------------------------------------|--------|
| Front and rear wheel cylinders        | 47.38  |
| Steering box gasket set               | 7.95   |
| Worm gear roller bearing              | 20.00  |
| Worm gear bearing lower race          | 18.00  |
| Sector gear thrust washer             | 4.50   |
| Steering wheel nut                    | .95    |
| Sector gear bushing (2) @4.50         | 9.00   |
| Sector gear seal                      | 4.00   |
| Worm bearing race                     | 11.00  |
| Stromberg carb repair kit (4) @ 24.95 | 99.00  |
| Steering sector repair roller         | 85.00  |
| Steering wheel key                    | 2.50   |
| Pedal pads (2) @15.00                 | 30.00  |
| Steering shaft and worm gear          | 175.95 |
| Sales tax                             | 38.74  |

|       |            |
|-------|------------|
| Total | \$3,823.47 |
|-------|------------|

# INVOICE

January 26, 2011

#367

TO:



FROM: Dave Schaible  
1564 Green Valley Road  
Danville, CA 94526

~~~~~

Labor: Chassis and body work on Caballo

12 hrs.@ \$45 per hours 540.00

Parts:

Rebuild front crank pulley 110.00
Shipping 21.45

Rebuild water pump 75.00
Shipping 21.00

Deposit on Olds engine
rebuild 1507.00

Total \$ 2274.45

Check mailed 2/10

2/18 Cx #4024

INVOICE

February 15, 2011

#367

TO:



FROM: Dave Schaible
1564 Green Valley Road
Danville, CA 94526

~~~~~  
Labor: Chassis and body work on Caballo

29 hrs.@ \$45 per hour 1305.00

Parts: Clutch fork and bearing retainer

145.00

Shipping 10.00

Chrome Valve Covers 41.00

Shipping 13.62

Front Fenders 33.45

Total \$ 1548.07

3/14 Cx# 4049

# INVOICE

March 3, 2011

#367

TO:



FROM: Dave Schaible  
1564 Green Valley Road  
Danville, CA 94526

~~~~~

Labor: Chassis and body work on Caballo

18.5 hrs.@ \$45 per hour 832.50

Parts: Aluminum Flywheel 409.36
New Axles for Shortened
Housing 435.00

Sublet: Modify Front Hubs 225.00
For Lincoln Brakes
Shorten Rear Axle
Housing 250.00
Shorten Rear Spring 175.00

Total \$2326.86

3/10 Cx #4082

INVOICE

March 15, 2011

TO:



#367

FROM: Dave Schaible
1564 Green Valley Road
Danville, CA 94526

~~~~~

Labor: Chassis work and driveline installation

21 hrs.@ \$45 per hour

945.00

Total

\$945.00

4/13 Qc #4092

# INVOICE

#307

April 17, 2011

TO:



FROM: Dave Schaible  
1564 Green Valley Road  
Danville, CA 94526

~~~~~

Labor: Chassis work, rebuild steering gear,
build engine mounts, install rear axle

19 hrs.@ \$45 per hour 855.00

Parts:	Distributor cap	20.68
	Speedway Motor	276.34
	Motor Mounts	50.25
	Steel Tubing	31.83

Total	\$1234.10
-------	-----------

INVOICE**May 1, 2011**

#367

TO:



FROM: Dave Schaible
1564 Green Valley Road
Danville, CA 94526

~~~~~

Labor: Chassis work, install front crossmember,  
Rebuild front suspension.

8 hrs.@ \$45 per hour 360.00

Parts: Front end rebuild parts. Sacramento  
Vintage Ford Part 391.50

Total \$751.50

**INVOICE****August 27, 2011**

#367

TO:



FROM: Dave Schaible  
1564 Green Valley Road  
Danville, CA 94526

~~~~~

Labor: Chassis work, rebuild carbs

22 hrs.@ \$45 per hour

990.00

Parts: Front end rebuild parts. Sacramento
Vintage Ford Part 33.25

Total

\$1023.25

INVOICE

October 7, 2011

TO:



FROM: Dave Schaible
1564 Green Valley Road
Danville, CA 94526

~~~~~

Labor: Chassis work

8 hrs.@ \$45 per hour 360.00

Parts: Used Cylinder head (one of the original  
ones was cracked) 125.00

Camshaft and Lifter Kit 328.00

Total \$813.00

I'm leaving tomorrow morning to go back East to visit my Mom. Will return next Friday. The engine block is done and they should have the new head done by the time I get back. I'll pick it up as soon as I return.

*Already paid*

1/5 Ck #4309

# INVOICE

**October 31 2011**

TO:



#367

FROM: Dave Schaible  
1564 Green Valley Road  
Danville, CA 94526

~~~~~

Labor: Chassis and body work

15 hrs.@ \$45 per hour

675.00

Total

\$675.00

12/13 Ck #4356

INVOICE

December 10, 2011

#367

TO:



FROM: Dave Schaible
1564 Green Valley Road
Danville, CA 94526

~~~~~

Labor: Chassis work, rear suspension fab,  
Engine assembly, body work

40 hrs.@ \$45 per hour 1800.00

|        |                               |         |
|--------|-------------------------------|---------|
| Parts: | Engine gaskets                | 271.02  |
|        | Front end upper pivots        | 80.00   |
|        | King Pin Kit                  | 71.00   |
|        | Balance due on engine rebuild | 2275.00 |
|        | Misc. engine parts            | 126.24  |

Total \$ 4623.26

02/08/13

**Payments to Dave Schailble**  
January through December 2012

| Type          | Date     | Num  | Name           | Amount     | Balance    |
|---------------|----------|------|----------------|------------|------------|
| Jan - Dec '12 |          |      |                |            |            |
| Check         | 01/17/12 | 4396 | Schaible, Dave | -1,845.00  | -1,845.00  |
| Check         | 02/04/12 | 4412 | Schaible, Dave | -4,034.41  | -5,879.41  |
| Check         | 02/18/12 | 4427 | Schaible, Dave | -2,166.60  | -8,046.01  |
| Check         | 04/11/12 | 4475 | Schaible, Dave | 0.00       | -8,046.01  |
| Check         | 04/14/12 | 4479 | Schaible, Dave | -5,033.34  | -13,079.35 |
| Check         | 05/07/12 | 4505 | Schaible, Dave | -13,661.04 | -26,740.39 |
| Check         | 06/08/12 | 4537 | Schaible, Dave | -22,645.87 | -49,386.26 |
| Check         | 10/10/12 | 4665 | Schaible, Dave | -3,380.56  | -52,766.82 |
| Jan - Dec '12 |          |      |                | -52,766.82 | -52,766.82 |

1/21 Ck #439K0

# INVOICE

#367

**January 2, 2012**

TO:



FROM: Dave Schaible  
1564 Green Valley Road  
Danville, CA 94526

~~~~~

Labor: Chassis work, rear suspension fab,
Engine assembly, body work

41 hrs.@ \$45 per hour

1845.00

Total

\$ 1845.00

DUPLICATE: CORRECTED INVOICE

2/4 Ck # 4412

INVOICE

January 31, 2012

TO:



FROM: Dave Schaible
1564 Green Valley Road
Danville, CA 94526

~~~~~

Labor: Chassis work, rear suspension and,  
Motor mount fab.

|                                                               |          |
|---------------------------------------------------------------|----------|
| 22 hrs.@ \$45 per hour                                        | \$990.00 |
| Parts:                                                        |          |
| Wheel lug nuts                                                | 23.54    |
| Brake and clutch pedal assembly and<br>Clutch master cylinder | 587.84   |
| Parts total                                                   | 611.38   |
| Sublet:                                                       |          |
| Paint (5) wheels                                              | 275.00   |
| Total                                                         | 1876.38  |
| Balance due 01-15 invoice                                     | 2158.03  |
| Total balance due                                             | 4034.41  |

Thank you,

Dave

2/B Ce #4427

# INVOICE

**February 15, 2012**

TO:



FROM: Dave Schaible  
1564 Green Valley Road  
Danville, CA 94526

~~~~~

Labor: Chassis work, rear suspension fab

12 hrs.@ \$45 per hour

\$540.00

Parts:

Driveshaft

~~\$338.54~~

(5) Pirelli tires mounted

846.50

Porterfield brakes

306.94

Header flanges

134.62

Total balance due

~~\$1966.60~~
\$2166.60

Thank you,

OK (MS)

Dave

INVOICE

#367

April 1, 2012

TO:



FROM: Dave Schaible
1564 Green Valley Road
Danville, CA 94526

~~~~~

Labor: Chassis work, rear suspension fab, body  
work, brake work

84.6 hrs.@ \$45 per hour

\$3807.00

## Parts:

|                              |        |
|------------------------------|--------|
| Steering shaft bearing       | 24.99  |
| Carb single banjo fitting    | 16.99  |
| Carb dual banjo fittings (3) | 59.97  |
| Radiator cap                 | 9.99   |
| Radiator inline fill adapter | 39.99  |
| Carb linkage (2)             | 99.98  |
| Double D U-joint             | 74.98  |
| Non-skid tape                | 8.99   |
| Radiator hose kit            | 64.99  |
| Exhaust U bends (5)          | 44.95  |
| 3" exhaust elbows (2)        | 37.98  |
| Throttle pedal assembly      | 109.99 |
| Freight                      | 28.75  |
| Brake hardware kits (4)      | 30.75  |

|                          |        |
|--------------------------|--------|
| Steel angle and flat bar | 114.50 |
| Water pump pulley        | 25.00  |
| Steering wheel           | 221.58 |
| Pertronix ignition       | 89.99  |
| Ignition coil            | 46.99  |
| Rear axle torque link    | 74.99  |

|                   |           |
|-------------------|-----------|
| Total balance due | \$5033.34 |
|-------------------|-----------|

Thank you,

Dave

**INVOICE****April 29, 2012**

TO:



FROM: Dave Schaible  
1564 Green Valley Road  
Danville, CA 94526

~~~~~

Labor: Chassis and body work

147.5 hrs. @ \$45 per hour 6637.50

Parts:

Structural steel	322.35
Special fasteners	9.77
Rear Fenders for seat belts	54.10
Intake gasket	28.48
Ignition switch	23.54
Spray paint primer (5) @ 6.26	31.28
Chassis paint	82.54
Tubing for grille	247.67
Fuel tank and mounting straps	292.85
Fuel tank flange	23.28
Fuel gauge	34.99
Fuel gauge install kit	19.99
Fuel sender	26.99
Alum. Lowering block for rear spring	10.99
Shipping	13.33

Print David's pictures	83.87
Brake hardware and shoes	83.66
Clutch kit	183.94

Sublet:

Rework radiator inlet and outlet	100.00
Fabricate hood scoop and rework seats	500.00
Fabricate nose	575.00

Total	\$9389.12
-------	-----------

5/7 ac #4505

INVOICE

May 6, 2012

TO:



FROM: Dave Schaible
1564 Green Valley Road
Danville, CA 94526

~~~~~

Labor: Chassis and body work

91.5 hrs.@ \$45 per hour 4117.50

Parts:

Hood hold downs (4) 13.25 53.00

Freight 7.15

Battery cut-off switch 51.38

License Light 42.89

Total \$4271.92

**INVOICE****June 5, 2012**

TO:



FROM: Dave Schaible  
1564 Green Valley Road  
Danville, CA 94526

~~~~~

Labor: Final assembly

281.5 hrs. @ \$45 per hour

12,667.50

Parts:	Battery	199.99
	Battery core	15.00
	Rotor	6.85
	V-Belt	11.91
	Spark plugs	12.72
	Wire dividers	2.89
	Axle and trans. Oil	28.78
	Sales tax	21.71
	Intake gasket	32.85
	Sealer	14.87
	Sales tax	3.94
	Fuel cap	4.83
	Sales tax	.40
	Exhaust parts	238.40
	Sales tax	20.86
	Pertronix ignition module	89.99
	Ignition coil	46.99
	Rear axle torque link	74.99
	Rod ends	13.99
	Jam nuts	7.98

Freight	17.34
Structural steel	151.36
Sales tax	12.49
Chassis paint	76.71
Sales tax	6.71
Special bolts	32.09
Sales tax	2.01
Fuel fitting and clamps	86.75
Sales tax	7.16
Fuel lines	40.14
Sales tax	3.31
Fuel fitting	16.10
Sales tax	1.33
Cooling fan sender	27.99
Voltmeter	39.99
Alum. Fan spacer	10.99
Freight	12.88
Electrical wiring	120.52
Sales tax	9.94
Plug wires	76.92
Sales tax	6.35
Hardware	33.64
Sales tax	2.78
Carb springs	5.97
Double side tape	14.49
Hook and loop strips	15.84
Sales tax	3.00
Radiator cap	7.67
Sales tax	.65
Terminal block	6.70
Terminal block	5.90
Fuse block	11.01
Convex mirror	6.90
Circuit breakers	13.80
Sales tax	3.66

Wind screen plastic	63.00
Sales tax	5.20
Hardware	23.98
Sales tax	1.98
Oil filter	6.47
Paint	41.64
Sales tax	3.44
Brake hoses	79.36
Sales tax	6.55
Overflow tank	69.90
Shift knob	14.95
Black fabric loom	28.50
Freight	9.95
Sales tax	3.28
Alternator	261.90
Seat belts	193.00
Sales tax	15.92
Brake & clutch master hoses	161.11
Sales tax	12.28
Mufflers	29.98
Electric fuel pump	189.95

Sublet:

Belly pan	230.00
Rebuild distributor	105.00
Lettering	845.00
Body, hood & nose paint	5,500.00
Leather hood straps	65.00
Exhaust pipes labor	220.00

Swap Meet:

Headlight stands	<u>50.00</u>
------------------	--------------

Total **\$22,645.87**

INVOICE

October 6, 2012

#307

TO:

FROM: Dave Schaible
1564 Green Valley Road
Danville, CA 94526

~~~~~  
**Labor:** Final assembly testing and tuning  
55 hrs. @ \$45 per hour

\$2,475.00

**Parts:**

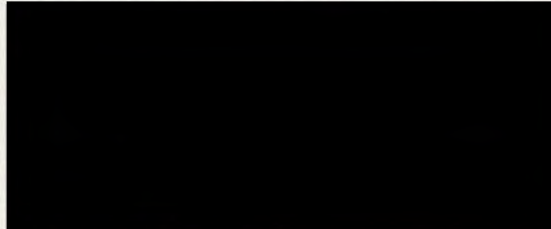
|                                 |        |
|---------------------------------|--------|
| Fuel pressure gauge             | 42.95  |
| Fuel pressure take-off fitting  | 10.38  |
| 6 qt. break-in oil              | 47.94  |
| Sales tax                       | 6.79   |
| Wiring supplies and fan relay   | 120.53 |
| Sales tax                       | 9.94   |
| 6 qt. Joe Gibb Racing 20/50 oil | 47.94  |
| Sales tax                       | 3.95   |
| Fuel hose                       | 15.60  |
| Throttle pedal                  | 43.95  |
| Sales tax                       | 4.91   |
| (2) Oil filters                 | 17.26  |
| Remote start terminals and caps | 46.87  |
| Black fabric loom               | 30.33  |
| Battery                         | 138.68 |
| Sales tax                       | 11.44  |
| Redline Heavy shock             | 42.08  |
| Brass fitting and brake line    | 20.36  |
| Coil bracket                    | 10.70  |
| Brass rods for throttle         | 34.61  |
| Fuel cap                        | 5.84   |
| Super Blue Racing               |        |
| DOT 4 brake fluid               | 37.96  |
| Sales tax                       | 3.61   |
| V-Belt                          | 11.91  |

Vis Ck #4731

# INVOICE

January 12, 2013

TO:



FROM: Dave Schaible  
1564 Green Valley Road  
Danville, CA 94526

~~~~~

Labor: Tune carburetors, work on brakes
Install driveshaft guard on El Caballo

11 hrs. @ \$50 per hour	550.00
-------------------------	--------

Parts: Gasoline	80.00
Bridge tolls	10.00

Total	\$630.00
-------	----------

Jack L. Hunt, Inc.
1714 Fourth Street
San Rafael, CA. 94901
Phone - 415-453-1611 Fax - 415-453-9212

INVOICE

40113

Org. Est. # 053667
BAR# AB130243
EPA# CAL000034452

INVOICE

Print Date : 02/14/2015

1927 FORD - MODEL T

Lic # :

Odometer In :

Unit # :

Vin # :

Hat # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
REFINISH MATERIALS				REPAIR AS PER ESTIMATE	33.50	3,205.84
REF	1.00	200.00	200.00			
REAR PANEL BELOW DECK LID						
TM-127	1.00	110.00	110.00			
SHIPPING						
SHIP	1.00	16.95	16.95			
TAIL LIGHT ASSEMBLY-42-48 FORD						
91137019	2.00	49.95	99.90			
TAIL LIGHT MOUNTING GASKET						
SET-42-48 FORD						
75121A13520	1.00	11.95	11.95			
SHIPPING						
SHIP	1.00	14.00	14.00			
BOLT-1/4"-20 X 1"						
301-542B	2.00	0.35	0.70			
NUT-NYLOCK 1/4" COURSE						
NIN-4	2.00	0.35	0.70			
WASHER-1/4 FLAT						
8070-029B	2.00	0.25	0.50			
WASHER(LOCK) (6MM)						
2806-006	4.00	0.25	1.00			
BOLT-6MM X 1.0 X 20						
2801-069	4.00	0.45	1.80			
RIVET(3/16")						
770-2832	6.00	0.25	1.50			

INVOICE

40113

Org. Est. # 053667
BAR# AB130243
EPA# CAL000034452

INVOICE

Print Date : 02/14/2015

1927 FORD - MODEL T

Lic # :

Odometer In :

Unit # :

Vin # :

Hat # :

[illegible]

Org. Estimate	\$273.32	Revisions	\$0.00	Current Estimate	\$ 273.32	Additional Cost	Revised Estimate		
								Labor:	3,205.84
								Parts:	459.00
								Sublet:	0.00

								Sub:	3,664.84
								Tax:	39.60
								Total:	3,704.44
								Bal Due:	\$3,704.44
[Payments -]									

[Payments -]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 90 days or 4,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

SIGNATURE.

Date..... Time.....

S and S Auto
122 Paul Drive, Suite C
San Rafael, CA 94903
BAR # ARD00257157
EPA # CAL000339401

Repair Order

Bill To:



Date	Invoice No.
07/16/15	1898

MODEL	ODOMETER

Item	Description	Quantity	Rate	Amount
Labor	Service Vintage Race Car. Oil change. Check all fluids. Grease all zerk fittings. Safety check vehicle.	1	100.00	100.00
Castrol	Castrol GTX Motor Oil-10/30	7	6.83	47.81T
Parts	Eastwood Oil Additive (Customer supplied)	1	0.00	0.00T
OF	Oil Filter NAPA GOLD 1121	1	12.82	12.82T
Labor	Oil pressure reading 20 psi. Hook up mechanical oil pressure gauge: reading 33 psi. Suspected bad gauge and or bad sending unit.	0.5	100.00	50.00
	Sales Tax		9.25%	5.61
#367 SO EL CABALLO HIERO				
Q #282 Pd 216 ²⁴				
Total				\$216.24

3525

①

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
-	BOLTS/NOTS/WASHERS	38 00
12	PLASTIC WASHERS	29 3.48
1	FUSE FIC7F12	11 58
5	Q15 10/40	5 92 29 60
1	PROLINE ZINC	14 20
1	QUART LUCAS ADDITIVE	16 99
1	OIL FIC7F12	16 80
1	160° S257 + GDSHET	9 65
2	WASHER WASHERS	13 29 26 58
1	PINT ED/RO GEAR OIL	6 00
1	TUBE URETHANE SEMI SEALER	32 65
- FLUSH Brake + CLUTCH TOTAL PARTS		

- REAR CRANK SEAL
- WATCH ALTERNATOR VOLTAGE
- LOW OIL PSI
- FUEL LINES & Q15 ARE OLD
- TRANS SHIFTER "LOOSE"
- LENGTHEN STEERING LIMITERS - (AS4)
- BROKEN FRONT SUSPENSION DISCOOP STOP

I hereby authorize the above 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 mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE

SAVE OLD PARTS

☐ YES ☐ NO

Alfaman / Jim Costarollo

Alfa Romeo Specialist

 46 Hamilton Dr. Ste H • Novato, CA 94949
 415-382-6020 BAR# ARD00265765

NAME

ADDRESS

CITY

STATE

ZIP

YEAR, MAKE AND MODEL

SERIAL NO./VIN

 1985 SL CABALCO
 240 PORTER

DATE IN

A.M.

P.M.

DATE PROMISED

A.M.

P.M.

CUSTOMER'S ORDER NO.

ORDER WRITTEN BY

BUS

EXT.

HOME PHONE

LICENSE NO.

MILEAGE

CALL WHEN READY

☐ YES ☐ NO

MECHANIC/TECHNICIAN

TERMS

SERVICES REQUESTED/DESCRIPTION OF WORK

AMOUNT

- 1) UNBOLTED BODY TO REMOVE THE ALUMINUM FUEL TANK. SENT IT OUT TO HAVE IT REPAIRED, CLEANED + PRESSURE TESTED. REPAIRED THE FUEL SENSOR PLASTIC WASHERS, NEW FUEL FILTER + ADDED SUPER FUEL.
- 2) REAR-END SWAYBAR BOLT WERE LOOSE + AXLE ROTATED + DAMAGED UPPER STRUT SUPPORT. REPAIRED ALL BOLT WITH HIGH STRENGTH LOCKING TYPE. REMOVED THE DIFF STRUT MOUNT + WRENCH IT. ADJUST STRUT LENGTHS + SECURED ALL SUSPENSION PARTS.

ESTIMATED COSTS

25 HRS

TOTAL LABOR

3250 00

PARTS

LABOR

TOTAL

TOTAL PARTS

205 53

AUTHORIZED BY

☐ IN PERSON ☐ BY PHONE

TOTAL SUBLET

334 00

DATE

TIME

CALLED BY

PHONE

GAS, OIL AND GREASE

36 00

REVISED ESTIMATE / ADDITIONAL WORK

EPA / WASTE DISPOSAL

10 00

PARTS

LABOR

TOTAL

AUTHORIZED BY

☐ IN PERSON ☐ BY PHONE

TAX

17 98

DATE

TIME

CALLED BY

PHONE

TOTAL

3863 51

Alfa Romeo Specialist
46 Hamilton Dr. Ste H • Novato, CA 94949
415-382-6020 BAR# ARD00265765

DATE IN 7/2/16	A.M. P.M.	DATE PROMISED	A.M. P.M.
CUSTOMER'S ORDER NO.		ORDER WRITTEN BY	

NAME		EXT.	
ADDRESS			
CITY	STATE	ZIP	
YEAR, MAKE AND MODEL		LICENSE NO.	MILEAGE
1983 EL CAMINO		CALL WHEN READY ☐ YES ☐ NO	MECHANIC/TECHNICIAN
SERIAL NO. VIN		TERMS	
340 PORTLET			

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
3) NUT + BOLTS THE SAWTIE STR...	
4) ADJUSTED BOTH FRONT WHEEL BEARINGS THEY WERE VERY LOOSE.	
5) REPAIRED THE REAR DRIVELINE U-JOINT FLANGE BOLTS, NEW BOLTS + RE-TIGHTENED IT.	
6) INSPECTED ALL 4 BRAKES + ADJUSTED - ALL GOOD	
7) CHANGED OIL + FILTER, CLEANED THE CHASSIS, A LOT OF "JUNK". ADDED RED-LINE ZINC + A CAN OF LUCKY OIL STABILIZER. OIL WAS VERY DIRTY AND PRESSURE IS ON THE LOW SIDE...	

ESTIMATED COSTS				TOTAL LABOR	
PARTS	LABOR		TOTAL		TOTAL PARTS
AUTHORIZED BY			☐ IN PERSON	☐ BY PHONE	TOTAL SUBLET
DATE	TIME	CALLED BY		PHONE	GAS, OIL AND GREASE
REVISED ESTIMATE / ADDITIONAL WORK				EPA / WASTE DISPOSAL	
PARTS	LABOR		TOTAL		
AUTHORIZED BY			☐ IN PERSON	☐ BY PHONE	TAX
DATE	TIME	CALLED BY		PHONE	TOTAL

[illegible]

TOTAL PARTS

- PCB12 C/2500/E SEAL

I hereby authorize the above 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 mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE

SAVE OLD PARTS ☐ YES ☐ NO

- PERC C/P SW/ E SEAL

☐ YES