REPAIR ORDER

[redacted]

DATE 3/23/96

TYPE OR MODEL	YEAR	RECEIVED A.M. P.M.
Ferrari 330GTC		
SERIAL NO.	ENGINE NO.	PROMISED A.M. P.M.
SPEEDOMETER	LICENSE NO. / TERMS	PHONE WHEN READY YES ☐ NO ☐
	ORDER WRITTEN BY	PHONE

MATERIAL USED

QUAN.	PART NO.	DESCRIPTION	PRICE	
1		battery		83 20
2		short lead pts		61 60
2		long " "		120 40
		2 Cond		14 80
1		Lg F/feller		28 20
1		Sm " "		18 40
		48" Yellow fuel hose		216 00
2		Cam cover gaskets		60 10
2		front hose fork		62 30
2		rear " "		88 20
1		Clutch slave		57 30
		COD — Tools		78 90
		OUTSIDE REPAIRS		
		Window motor, & haul	133.10	
		" sw. & haul	24.00	
		BROUGHT FORWARD		
		TOTAL PARTS		

QUAN.	ACCESSORY NO.	ACCESSORIES	PRICE	
		TOTAL ACCESSORIES		

OPER NO.	INSTRUCTIONS	LABOR CHARGE
	PPI + test	
	RJ # 4551	
	Total forward from 12/29/95	368 73
	Paid 1-10-96	(300 00)

DSS	ISJ		LABOR CHARGE
		Lubrication	
		Change Oil	
		Change Oil Filter Cart.	
		Change Trans.	
		Change Diff.	
		Pack Front Wheel Brgs.	
		Adjust Brakes	
		Rotate Tires	
		Wash Polish	
		State Inspection	

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER SOME STATE'S LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED $50. PLEASE CHECK YOUR STATE'S LAW FOR SPECIFIC REQUIREMENTS.

____ I REQUEST A WRITTEN ESTIMATE.

____ I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED $_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

____ I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED DATE

I AUTHORIZE YOU / AND YOUR EMPLOYEES PERMISSION TO OPERATE THIS VEHICLE ON STREETS OR HIGHWAYS FOR THE EXPRESSED PURPOSE OF TESTING AND OR INSPECTION.

INITIAL

GAS, OIL & GREASE	PRICE
GALS. GAS @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS, OIL & GREASE	

Ship Bal for Tow

TOTAL LABOR	217 00
TOTAL PARTS	883 4/c
ACCESSORIES	14 80
GAS, OIL & GREASE	368 73
OUTSIDE REPAIRS	157 10
	60 00
TAX	57 41
TOTAL AMOUNT	2711 44

Need deposit 711.44

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

Adams GT 3811

Repair Order

Donnybrooke MOTORSPORTS

1800 W. Wayzata Blvd. P.O. Box 663 Long Lake, MN 55356
Service (612) 473-1377 Parts (612) 476-2430

INVOICE

FOR REPAIR ORDER NO.
325

Name and Address / CM:
[redacted]
RESALE #:

P.O. #:
Date Received: 05/23/96
Invoice Date: 05/28/96
Cur. Mileage: 325
Telephone - 1:
Telephone - 2:
CWR:
Orig. Estimate: 1209.88
Revised Estimate:
Approval:
By:

Yr.	Make	Model	VIN	Motor #	License #
	FERRARI	330 GTC	98470		705161

Customer Approved or Requested Removed Parts to be:
This is a Smog Inspection Invoice: Yes ☐ No ☐
Cert. Issued:

Parts / Materials Used	Qty	Unit Price	Total
FERRARI V-12 ROLLER RGV			
R20925814	2.0	168.00	336.00
BATTERY SIDE ID PLATE			
MARELLI	1.0	53.27	53.27
ADJUSTER SCREW			
17880	24.0	10.08	241.92
CAM FOLLOWER SET BUSH			
17880	1.0	1190.00	1190.00
DECAL SHEILD 4"MYLAR MD.			
95991604	8.0	2.10	16.80
OWNERS MANUAL			
95990056	1.0	79.00	79.00
CAR COVER308/328			
95991902	1.0	383.60	383.60
BELT 328/3.2M WATER PUMP			
BT7M630	1.0	15.60	15.60
LENS 308FT SIDE MKR AMBER			
60700300	1.0	17.92	17.92
LENS 308RE SIDE MKR. RED			
60700400	1.0	17.92	17.92
BELT 308 4V ALT 84CONT9.5X800			
130493	1.0	12.21	12.21
PLUGS			
1	12.0	2.00	24.00
BRAKE FLUID			
2	1.0	25.00	25.00
WRINKLE PAINT			
4	1.0	50.00	50.00
PLUG WIRE SUPPLIES			
5	1.0	150.00	150.00

Labor / Service Provided	Charge
SUBLET: SHIPPING INS.	72.10
SUBLET: PAINT STRIP	160.00
R&R AIR FILTERS	0.00
REPAIR & OVERHAUL, DRIVERS WINDOW MOTOR ***SERVICED AS REQUESTED***	0.00
REPAIR MAIN RELAY ***SERVICED AS REQUESTED***	0.00
REPAIR COOLING FAN RELAYS	0.00
REFINISH HEAT SHEILDS ***SERVICED AS REQUESTED***	0.00
SET BATTERY ***SERVICED AS REQUESTED***	0.00
PAINT V/C ***SERVICED AS REQUESTED***	0.00
R&R ALL BRAKES & CL.HOSE & FLUSH ***SERVICED AS REQUESTED***	0.00

ALL PARTS ARE NEW UNLESS OTHERWISE NOTED U = USED R = RECEIVED

TOTAL PARTS / MATERIALS:

ACCESSORIES

TOTAL ACCESSORIES:

Total Labor . . .
Total Other Charges . . .
Total Parts / Materials . . .
Total Accessories . . .
SUB TOTAL
TAX . . .
TOTAL DUE

If revised estimate is greater than original estimate, I acknowledge notice and oral approval of an increase in the original estimate price.

Reason:

Additional Cost

Customer Signature

Recommended Service for next visit:

Donnybrooke MOTORSPORTS

1800 W. Wayzata Blvd. P.O. Box 663 Long Lake, MN 55356
Service (612) 473-1377 Parts (612) 476-2430

INVOICE

FOR REPAIR ORDER NO.
325

Name and Address	P.O. #	Date Received	Invoice Date
[redacted]		05/23/96	05/28/96

Cus. Mileage	Telephone # 1	Telephone # 2	CWO
325			

Orig. Estimate	Revised Estimate	Approval	By
1209.88			

RESALE #

Yr.	Make	Model	VIN	Motor #	License #
	FERRARI	330 GTC	98470		705161

Customer Approved & Requested Removed Parts to be

This is a Smog Inspection Invoice Yes [ ] No [ ]

Cert. Issued

Parts / Materials Used	Qty	Unit Price	Total	Labor / Service Provided	Charge
FUEL FITTINGS 6	4.0	16.50	66.00	REPLACE FUEL & REPAIR FITTINGS ***SERVICED AS REQUESTED***	0.00
OIL FITTINGS 7	2.0	18.70	37.40	R&R FRONT FUEL FITTING ***SERVICED AS REQUESTED***	0.00
CARB. CLEANER 8	6.0	3.50	21.00	DISTRIBUTOR OVERHAUL ***SERVICED AS REQUESTED***	0.00
3 FT. BLOCK HOSE 9	3.0	15.80	47.40	R&R ROLLERS, PINS, COVERS, ADJUSTERS & COVERS ***SERVICED AS REQUESTED***	0.00
FUEL FUEL	1.0	0.00	0.00	STRIP PAINT ***SERVICED AS REQUESTED***	0.00
SWAY ASSY. 4	1.0	20.00	20.00	SINC. & BALLANCE CARBS. ***SERVICED AS REQUESTED***	0.00
KNOB SET 6	6.0	5.00	30.00	FUEL UP JERRYS ***SERVICED AS REQUESTED***	0.00
BALANCE FORWARD 3/23/96 1	* 1.0	~~711.44~~	~~711.44~~ 0	R&R ASSEMBLE CAMS, ENGINE ***SERVICED AS REQUESTED***	0.00
				PAINT ENGINE CONPONENTS ***SERVICED AS REQUESTED***	0.00
				FAB. PLUG WIRES	0.00

Credit applied from 3/23/96 (2602) 0

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED (*) USED, REBUILT

TOTAL PARTS / MATERIALS:

ACCESSORIES

TOTAL ACCESSORIES:

Total Labor . . .	
Total Other Charges . . .	
Total Parts / Materials . . .	
Total Accessories . . .	
SUB TOTAL	
TAX . . .	
TOTAL DUE	

If revised estimate is greater than original estimate, I acknowledge notice and oral approval of an increase in the original estimate price.

Reason:

Additional Cost

X
Customer Signature

Recommended Service for next visit:

Donnybrooke MOTORSPORTS

INVOICE

FOR REPAIR ORDER NO. 325

1800 W. Wayzata Blvd. P.O. Box 663 Long Lake, MN 55356
Service (612) 473-1377 Parts (612) 476-2430

Name and Address [redacted] C/F

RESALE #

P.O. # | Date Received: 05/23/96 | Invoice Date: 05/28/96

Cust. Mileage: 325 | Telephone - 1 | Telephone - 2 | C/W

Orig. Estimate: 1209.88 | Revised Estimate | Approval | By

Yr.	Make	Model	VIN	Motor #	License #
	FERRARI	330 GTC	98470		705161

Customer Approved/or Requested Removed Parts to be | This is a Smog Inspection Invoice Yes ☐ No ☐ | Gate Issued

Parts / Materials Used	Qty	Unit Price	Total	Labor / Service Provided	Charge
				SET TIMING & CARBS	0.00
				TOTAL LABOR	1505.00
				HAZARDOUS WASTE MANAGEMENT SURCHARGE HAZARDOUS MATERIAL DISPOSAL	10.00
				RECEIVED ON ACCOUNT 5/26/96	-3000.00

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED & SAVED AS REQUIRED

TOTAL PARTS / MATERIALS:	3546.48
ACCESSORIES	
TOTAL ACCESSORIES:	0.00

Total Labor . . .	-1252.90
Total Other Charges . . .	
Total Parts / Materials . . .	3546.48
Total Accessories . . .	0.00
SUB TOTAL	2293.58
SHOP SUPPLIES	40.00
TAX . . .	186.88
TOTAL DUE	~~2520.46~~ 1783.00

If revised estimate is greater than original estimate, I acknowledge notice and oral approval of an increase in the original estimate price.

reason:

0.00 Additional Cost

Customer Signature

Recommended Service for next visit:

#4576 Check on 4/15 ($2000) ($217.00)

0000000000000000000000181

TO: GREG

Donnybrooke MOTORSPORTS

INVOICE

FOR REPAIR ORDER NO. 609

1800 W. Wayzata Blvd. P.O. Box 663 Long Lake, MN 55356
Service (612) 473-1377 Parts (612) 476-2430

Name and Address [redacted] | Ck# | Phone | Date Received | Invoice Date: 07/12/96

Cur. Mileage: 11265 | Telephone - 1 | Telephone - 2 | CW/T

Orig. Estimate: 0.00 | Revised Estimate | Approval | By

RESALE #

Yr.	Make	Model	VIN	Motor #	License #
66	FERRARI	330 GTC			705 161

Customer Approved or Requested Removed Parts to be | This is a Smog Inspection Invoice: Yes ☐ No ☐ | Cert. Issued

Parts / Materials Used	Qty	Unit Price	Total	Labor / Service Provided	Charge
ALTERNATOR-NEW				P/U CAR-CHECK CHARGING SYSTEM	0.00
1	1.0	427.50	427.50		
REG. SOLID STATE				DISAMBLE & ATTEMPT ALT. REPAIR	0.00
2	1.0	88.20	88.20		
4 QTS. OIL				ORDER NEW ALT. & REGULATOR	0.00
3	4.0	2.00	8.00		
BELT				INSTALL ALT. & REGULATOR	0.00
4	1.0	14.73	14.73		
OIL COOLER HOSES				NEEDS REG.-R&R REG. ASSY.	0.00
5	2.0	182.50	365.00		
Credit from #325 (217.00)				CHECH OIL LEAKS-REMOVE & REPLACE 2 OIL COOLER HOSES	0.00
				WASH & DETAIL N/C ***SERVICED AS REQUESTED***	0.00
				TOW N/C STED***	0.00
				TOTAL LABOR ***SERVICED AS REQUESTED***	707.00
				HAZARDOUS WASTE MANAGEMENT SURCHARGE ODOMETER	10.00

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. A CORE CHARGE MAY BE ADDED TO YOUR BILL.

TOTAL PARTS / MATERIALS:		903.43
ACCESSORIES		
TOTAL ACCESSORIES:		0.00

Total Labor . . .	717.00
Total Other Charges . . .	
Total Parts / Materials . . .	903.43
Total Accessories . . .	0.00
SUB TOTAL	1620.43
SHOP SUPPLIES	40.00
TAX . . .	61.32
TOTAL DUE	1721.75

If revised estimate is greater than original estimate, I acknowledge notice and oral approval of an increase in the original estimate price.

Reason:

Additional Cost

X

Customer Signature

Recommended Service for next visit:

#1504.75

CK# 4649

7/12/96

0000000001106

Donnybrooke MOTORSPORTS

1800 W. Wayzata Blvd. P.O. Box 663 Long Lake, MN 55356
Service (612) 473-1377 Parts (612) 476-2430

INVOICE

FOR REPAIR ORDER NO.
662

Name and Address: [redacted]
C/N:
RESALE #:

P.O. #:
Date Received: 07/22/96
Invoice Date: 08/19/96
Cur. Mileage: 11358
Telephone - 1: [redacted]
Telephone - 2:
CWA:
Orig. Estimate: 67.00
Revised Estimate:
Approval:
By:

Yr.	Make	Model	VIN	Motor #	License #
66	FERRARI	330 GTC	9847		705 161

Customer Approved or Requested Removed Parts to be:
This is a Smog Inspection Invoice: Yes ☐ No ☐
Cert. Issued:

Parts / Materials Used	Qty	Unit Price	Total
RAD. SPEC BACEB1	3.0	5.11	15.33
RAD. HOSE BACFEB1	3.0	5.11	15.33
COPPER GASKET 1	1.0	0.00	0.00
OIL FILTER B253	1.0	0.00	0.00
OIL 20W50 2	8.0	2.00	16.00
8*1.25*20 BOLTS 3	2.0	0.00	0.00
8MM FLAT WASHERS 4	2.0	0.00	0.00
8MM LOCKNUTS 5	2.0	0.00	0.00
SUPPORT CLAMP FCM3488	4.0	3.98	13.52
STEEL 3/4" MP/#16 37 FLARE FCM2533	4.0	6.67	22.64
#12 STRAIGHT HOSE END FCM1015	2.0	21.22	36.06
SWIVEL #12 90 ELBOW HOSE END FCM4035	2.0	44.92	76.36

Labor / Service Provided	Charge
DEGREASED MOTOR ***SERVICED AS REQUESTED***	0.00
REMOVED A/C SYSTEM TO FACILLATE MAINTENANCE ***SERVICED AS REQUESTED***	0.00
MANUFACTURED NEW FITTINGS & LINES ***SERVICED AS REQUESTED***	0.00
OIL LINE BROKE ***SERVICED AS REQUESTED***	0.00
WASHED CAR ***SERVICED AS REQUESTED***	0.00
TOTAL LABOR ***SERVICED AS REQUESTED***	788.90
SUBLET: TOWING ***SERVICED AS REQUESTED***	78.50
HAZARDOUS WASTE MANAGEMENT SURCHARGE HAZARDOUS MATERIAL DISPOSAL	10.00

Pd. in full
8/21/96
check # 4674

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. USED OR REBUILT

TOTAL PARTS / MATERIALS:	195.24
TOTAL ACCESSORIES:	0.00

Total Labor . . .	877.40
Total Other Charges . . .	
Total Parts / Materials . . .	195.24
Total Accessories . . .	0.00
SUB TOTAL	1072.64
SHOP SUPPLIES	37.54
TAX . . .	15.13
TOTAL DUE	1125.31

If revised estimate is greater than original estimate, I acknowledge notice and oral approval of an increase in the original estimate price.
Reason:
Additional Cost: 0.00

X

Recommended Service for next visit:

Donnybrooke MOTORSPORTS

INVOICE

FOR REPAIR ORDER NO. 961

1800 W. Wayzata Blvd. P.O. Box 663 Long Lake, MN 55356
Service (612) 473-1377 Parts (612) 476-2430

Name and Address [redacted] C/N

RESALE #

P.O. # | Date Received 10/04/96 | Invoice Date 10/04/96

Cur. Mileage 11358 | Telephone - 1 [redacted] | Telephone - 2 | C/W.R.

Org. Estimate 8.00 | Revised Estimate | Approval | By

Yr.	Make	Model	VIN	Motor #	License #
56	FERRARI	330 GTC	9847		705 161

Customer Approved or Requested Remedial Parts to be

This is a Smog Inspection Invoice Yes No Dem. Tested

Parts / Materials Used	Qty	Unit Price	Total	Labor / Service Provided	Charge
OIL	2.0	2.00	4.00	DISSASEMBLE DASH BOARD - TRACE WIREING PROBLEMS FOR DASH	0.00
1				LIGHTS - TOO MANY SMALL PROBLEMS WE PERFORMED TEMPORARY REPA	
GEAR LUBE	1.0	4.00	4.00	PERFORMED TEMPARY WIRE REPAIR FOR DASH LIGHTS	
2				REPAIRED AUTO FLUX SWITCH	
				CK ALL FLUIDS AND TOPPED	
				CHECKED ALL FLUIDS AND TOPPED THEM	0.00
				SERVICED AS REQUESTED	
				TOTAL LABOR	280.00
				SERVICED AS REQUESTED	
				HAZARDOUS WASTE MANAGEMENT SURCHARGE	4.32
				HAZARDOUS MATERIAL DISPOSAL	

paid in full
10/14/96
check # 4710

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED: U - USED R - REBUILT

TOTAL PARTS / MATERIALS:				8.00	
ACCESSORIES					
TOTAL ACCESSORIES:				0.00	

Total Labor . . .	284.32
Total Other Charges . . .	
Total Parts / Materials . . .	8.00
Total Accessories . . .	0.00
SUB TOTAL	292.32
SHOP SUPPLIES TAX . . .	10.23
	1.18
TOTAL DUE	303.73

If revised estimate is greater than original estimate, I acknowledge notice and oral approval of an increase in the original estimate price.

Reason:

Additional Cost 0.00

X
Customer Signature

Recommended Service for next visit:

1) TURN 536 - CLEAN CONTACTS 2) BRAKES - PULLS LEFT
3) VALVES - RESHIM & ADJUST 4) JETTING - TRANS
5) LOB 6) GEARS - LOWER 7) ALIGN - SLIGHT PULL LEFT
8) FUEL PUMP SW. REBUILD 9) DASH LIGHTS INOP

Donnybrooke MOTORSPORTS

1800 W. Wayzata Blvd. P.O. Box 663 Long Lake, MN 55356
Service (612) 473-1377 Parts (612) 476-2430

INVOICE

FOR REPAIR ORDER NO.
979

Name and Address [redacted] C/N

RESALE #

C/O #

Date Received 10/14/96

Invoice Date 10/21/96

Cur. Mileage 11358

Telephone -1 [redacted]

Telephone -2

O/K

Orig. Estimate 227.86

Revised Estimate

Approved

By

Yr.	Make	Model	VIN	Motor #	License #
66	FERRARI	330 GTC	9847		705 161

Customer Approved or Requested Recovered Parts to be

This is a Smog Inspection Invoice. Yes [ ] No [ ]

Cert. Issued

Parts / Materials Used	Qty	Unit Price	Total	Labor / Service Provided	Charge
HELLA HEADLIGHTS (BRIGHT) NEL. 71456	2.0	84.00	168.00	REMOVE & INSTALL HEAD LIGHTS & ADJUST REWIRED WERE NECESSARY ***SERVICED AS REQUESTED***	0.00
				TOTAL LABOR ***SERVICED AS REQUESTED***	105.00
				HAZARDOUS WASTE MANAGEMENT SURCHARGE HAZARDOUS MATERIAL DISPOSAL	4.10

Pd. in full 10/24/96
check # 4723

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED "USED" OR "REBUILT"

TOTAL PARTS / MATERIALS:	168.00	
ACCESSORIES		
TOTAL ACCESSORIES:	0.00	
Total Labor . . .		109.10
Total Other Charges . . .		
Total Parts / Materials . . .		168.00
Total Accessories . . .		0.00
SUB TOTAL		277.10
SHOP SUPPLIES		9.67
TAX . . .		11.55
TOTAL DUE		298.32

BONANNI SPARE
6 WEBERS ?
THROTTLE LINKS

If revised estimate is greater than original estimate, I acknowledge notice and oral approval of an increase in the original estimate price.

Reason:

0.00 Additional Cost

X
Customer Signature

Recommended Service for next visit:

1) TURN SIG - CLEAN CONTACTS 2) BRAKES - PULLS LEFT
3) VALVES - RESHIM & ADJUST 4) JETTING - TRANS CARBS
5) LOW - 6) REARS - LOWER 7) ALIGN - SLIGHT PULL LEFT
8) FUEL PUMP SW. REBUILD 9) DASH LIGHTS INOP Bulbs head.

Donnybrooke MOTORSPORTS

INVOICE

FOR REPAIR ORDER NO. 1057

1800 W. Wayzata Blvd. P.O. Box 663 Long Lake, MN 55356
Service (612) 473-1377 Parts (612) 476-2430

Name and Address [redacted] CN

RESALE #

PD?

Date Received 11/04/96

Invoice Date 11/08/96

Our Mileage 11358

Telephone # 1 [redacted]

Telephone # 2

OVR

Orig. Estimate 0.00

Revised Estimate

Approval

By

Yr 66 | Make FERRARI | Model 330 GTC | VIN 9847 | Motor # | License # 705 LHT

Customer Approved or Requested Removed Parts to be

This is a Shag Inspection Invoice Yes [ ] No [ ]

Cert. Issued

Parts / Materials Used	Qty	Unit Price	Total	Labor / Service Provided	Charge
				CAR SEEMS TO BE SMOKING EXCESSIVE ***SERVICED AS REQUESTED***	0.00
				SMOKING OUT REAR ***SERVICED AS REQUESTED***	0.00
				ING. ***SERVICED AS REQUESTED***	0.00
				DIFF. GEARS ? ***SERVICED AS REQUESTED***	0.00
				CARBS. ***SERVICED AS REQUESTED***	0.00
				LIGHTEN CLUTCH ***SERVICED AS REQUESTED***	0.00
				SM's ***SERVICED AS REQUESTED***	0.00
				DASH WIRING ***SERVICED AS REQUESTED***	0.00
				HTR. & AIR NOT CONCERNED ***SERVICED AS REQUESTED***	0.00
				VENT VEE ***SERVICED AS REQUESTED***	0.00

paid in full
11/14/96
check # 4746

ALL CARS ARE DRIVEN UNLESS OTHERWISE INDICATED UPON REQUEST

TOTAL PARTS / MATERIALS:

ACCESSORIES

TOTAL ACCESSORIES:

Total Labor . . .
Total Other Charges . . .
Total Parts / Materials . . .
Total Accessories . . .

SUB TOTAL

TAX . . .

TOTAL DUE

If revised estimate is greater than original estimate, I acknowledge notice and oral approval of an increase in the original estimate price.

Reason:

Additional Cost

X

Customer Signature

Recommended Service for next visit:

Donnybrooke MOTORSPORTS

1800 W. Wayzata Blvd. P.O. Box 663 Long Lake, MN 55356
Service (612) 473-1377 Parts (612) 476-2430

INVOICE

FOR REPAIR ORDER NO. 1057

Name and Address [redacted] CN#

RESALE #

PO #

Date Received 1-20-88

Invoice Date 1-20-88

Cur. Mileage 11358

Telephone - 1 [redacted]

Telephone - 2

CWR

Orig. Estimate 0.00

Revised Estimate

Approval

By

Yr.	Make	Model	VIN	Motor #	License #
66	FERRARI	330 GTC	9847		705 164

Customer Approved or Requested Removed Parts to be

This is a Smog-Inspection Invoice Yes [ ] No [ ]

Cert. Issued

Parts / Materials Used	Qty	Unit Price	Total	Labor / Service Provided	Charge
				L WINDOW ***SERVICED AS REQUESTED***	0.00
				DRS, SEAT-MORE VERTICAL ***SERVICED AS REQUESTED***	0.00
				CLOSER TO WHEEL ON TRACKS ***SERVICED AS REQUESTED***	0.00
				BULBS-HEADLIGHT ***SERVICED AS REQUESTED***	0.00
				FLOOR MATS ***SERVICED AS REQUESTED***	0.00
				BRAKES ***SERVICED AS REQUESTED***	0.00
				TOTAL LABOR ***SERVICED AS REQUESTED***	1191.00
				TOTAL LABOR ***SERVICED AS REQUESTED***	375.00
				HAZARDOUS WASTE MANAGEMENT SURCHARGE HAZARDOUS MATERIAL DISPOSAL	10.00
ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. U = USED R = REBUILT					
TOTAL PARTS / MATERIALS:			0.00		
ACCESSORIES					
TOTAL ACCESSORIES:			0.00		

Total Labor . . .	1576.00
Total Other Charges . . .	
Total Parts / Materials . . .	0.00
Total Accessories . . .	0.00
SUB TOTAL	1576.00
SHOP SUPPLIES	40.00
TAX . . .	2.60
TOTAL DUE	1618.60

If revised estimate is greater than original estimate, I acknowledge notice and oral approval of an increase in the original estimate price.

Reason:

Additional Cost

X

Customer Signature

Recommended Service for next visit

1- TUNE UP - CLEAN CONTACTS 2- BRAKES - RULES LEFT
3- BRAKES - RESHIM & ADJUST 4- DETAIL - INSIDE
5- LOF - 6- GEARS - LOWER 7- ALIGN - SLIGHT PULL LEFT
8- EVAP CHRG 9- REPLACE 10- WASH - TIGHTS INSIDE

Donnybrooke MOTORSPORTS

1800 W. Wayzata Blvd. P.O. Box 663 Long Lake, MN 55356
Service (612) 473-1377 Parts (612) 476-2430

INVOICE

FOR REPAIR ORDER NO.
1089

Name and Address: [redacted] City

RESALE #

P.O. # | Date Received | Invoice Date

Cur. Mileage | Telephone - 1 [redacted] | Telephone - 2 | CWB

Orig. Estimate | Revised Estimate | Approval | By

Yr. | Make | Model | VIN | Motor # | License #

Customer Approved or Requested Removed Parts to be | This is a Smog Inspection Invoice Yes [ ] No [ ] | Certificate Issued

Parts / Materials Used	Qty	Unit Price	Total	Labor / Service Provided	Charge
GSK: MOLDING				RESEARCH NEW HEADS	
BWORKS	2.0	7.99	23.75	***SERVICED AS REQUESTED***	
MG: R/D ASSYS.					
1	2.0	36.00	72.00	DISSEMBLE NEW HEADS	
BEAST TEST CRACK SUPPLIES				***SERVICED AS REQUESTED***	
1/2	1.0	82.20	82.20		
				DEGREASE	
				SERVICED AS REQUESTED	
				BEAD BLAST	
				SERVICED AS REQUESTED	
				WASH & CRACK CHECK	
				SERVICED AS REQUESTED	
				GLASS BEAD INTAKE & EXHAUST VALVES	
				SERVICED AS REQUESTED	
				INSPECT FOR INTEGRITY	
				SERVICED AS REQUESTED	
				CLEAN & TEST VALVE SPRINGS	
				SERVICED AS REQUESTED	
				CHEK FOR CRACKS ON NEW USED HEAD ASSY.	
				SERVICED AS REQUESTED	
				HAND LAP ONTO OF CYL HEAD STUD SPACING	
				SERVICED AS REQUESTED	

paid in full
12/12/96
check # 4774

ALL PARTS ARE NEW UNLESS OTHERWISE MARKED (R) USED REMANUF.

TOTAL PARTS / MATERIALS:

ACCESSORIES

TOTAL ACCESSORIES:

Total Labor . . .
Total Other Charges . . .
Total Parts / Materials . . .
Total Accessories . . .

SUB TOTAL

TAX . . .

TOTAL DUE

If revised estimate is greater than original estimate, I acknowledge notice and oral approval of an increase in the original estimate price.

Reason:

Additional Cost

X
Customer Signature

Recommended Service for next visit:

Donnybrooke MOTORSPORTS

1800 W. Wayzata Blvd. P.O. Box 663 Long Lake, MN 55356
Service (612) 473-1377 Parts (612) 476-2430

INVOICE

FOR REPAIR ORDER NO.
1089

Name and Address	GN	PO #	Date Received	Invoice Date
[redacted] RESALE #			1-17-96	12/06/96

Cor. Mileage	Telephone #1	Telephone #2	CW/T
(1358)	[redacted]	( ) -	

Orig. Estimate	Revised Estimate	Approved	By
0.00			

Yr.	Make	Model	VIN	Motor #	License #
67	FERRARI	330 GTC	9847		[illegible]

Customer Approved or Requested Removed Parts to be

This is a Study Inspection Invoice Yes No

Cert. Issued

Parts / Materials Used	Qty	Unit Price	Total	Labor / Service Provided	Charge
				TOTAL LABOR PERFORMED AS REQUESTED	760.00
				HAZARDOUS WASTE MANAGEMENT SURCHARGE HAZARDOUS MATERIAL DISPOSAL	12.00
ALL PARTS ARE NEW UNLESS OTHERWISE NOTED. LIFETIME PARTS WARRANTY					

TOTAL PARTS / MATERIALS: 177.90

ACCESSORIES

TOTAL ACCESSORIES: 0.00

Total Labor . . .	760.00
Total Other Charges . . .	
Total Parts / Materials . . .	177.90
Total Accessories . . .	0.00
SUB TOTAL	937.90
SHOP SUPPLIES	32.83
TAX . . .	17.70
TOTAL DUE	984.43

If revised estimate is greater than original estimate, I acknowledge notice and oral approval of an increase in the original estimate price.

Reason:

Additional Cost

X

Customer Signature

Recommended Service for next visit:

Donnybrooke MOTORSPORTS

INVOICE

FOR REPAIR ORDER NO. 1098

1800 W. Wayzata Blvd. P.O. Box 663 Long Lake, MN 55356
Service (612) 473-1377 Parts (612) 476-2430

[redacted]

P.O.# | Date Received | Tel. No. 473-8795

Cur. Mileage 1258 | [redacted] | Telephone #2 | GWR

Org. Estimate 0.00 | Revised Estimate | Approval | By

RESALE #

Yr. | Make FERRARI | Model 348 GTB | VIN ZFFRA47 | Motor # | License # 151

Customer Approved or Requested Removed Parts to be

This is a Smog Inspection Invoice: Yes ☐ No ☐

Cust. Issued

Parts / Materials Used	Qty	Unit Price	Total
ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED "U" = USED "R" = RESULT			0.00
ACCESSORIES			0.00

Labor / Service Provided — Charge

PART. DISASSEMBLY OF ENGINE
SERVICED AS REQUESTED

HAZARDOUS WASTE MANAGEMENT SURCHARGE — 9.90
HAZARDOUS MATERIAL DISPOSAL

pd in full
11/22/96
check # 4757

TOTAL PARTS / MATERIALS:

TOTAL ACCESSORIES:

Total Labor . . .	0.00
Total Other Charges . . .	0.00
Total Parts / Materials . . .	669.90
Total Accessories . . .	23.45
SUB TOTAL	1.52
TAX . . .	694.87
TOTAL DUE	

If revised estimate is greater than original estimate, I acknowledge notice and oral approval of an increase in the original estimate price.

Reason:

Additional Cost

X

Customer Signature

Recommended Service for next visit:

Donnybrooke MOTORSPORTS

INVOICE

FOR REPAIR ORDER NO. 1159

1800 W. Wayzata Blvd. P.O. Box 663 Long Lake, MN 55356
Service (612) 473-1377 Parts (612) 476-2430

Name and Address	C/R	P/O #	Date Received	Invoice Date
[redacted]				

Car Mileage	Telephone 1	Telephone 2	D/WR
	[redacted]		

Orig. Estimate	Revised Estimate	Approved	By

Yr.	Make	Model	VIN	Motor #	License #
67	FERRARI	330 GTC	9047		

Customer Approved or Requested Removed Parts to be:	This is a Scrap Inspection Invoice. Yes ☐ No ☐	Cert. Issued

Parts / Materials Used	Qty	Unit Price	Total	Labor - Service Provided	Charge
				[illegible]	2175.00
				[illegible]	10.00

pd in full
12/20/96
check # 4780

TOTAL PARTS / MATERIALS:			0.00	Total Labor . . .		2185.00
ACCESSORIES				Total Other Charges . . .		
				Total Parts / Materials . . .		0.00
				Total Accessories . . .		0.00
				SUB TOTAL		2185.00
				SHOP SUPPLIES		40.00
TOTAL ACCESSORIES:			0.00	TAX . . .		2.60
				TOTAL DUE		2227.60

If revised estimate is greater than original estimate, I acknowledge notice and oral approval of an increase in the original estimate price.

Reason:

Additional Cost

X

Customer Signature

Recommended Service for next visit

Donnybrooke MOTORSPORTS

1800 W. Wayzata Blvd. P.O. Box 663 Long Lake, MN 55356
Service (612) 473-1377 Parts (612) 476-2430

INVOICE

FOR REPAIR ORDER NO.
1186

Name and Address | C/N: [redacted] | RESALE #

P.O. # | Date Received | Invoice Date

Car. Mileage | Telephone - 1 - [redacted] | Telephone - 2 | CWR

Orig. Estimate | Revised Estimate | Approval: | By

Yr. | Make | Model | VIN | Motor # | License #

Customer Approved or Requested Revised Pass to be | This is a Smog Inspection Invoice Yes [ ] No [ ] | Cert. Issued

Parts / Materials Used	Qty	Unit Price	Total	Labor / Service Provided	Charge
PERF LEAD MATERIAL	1.0	52.19	52.19	INITIAL CHARGE ***SERVICED AS REQUESTED***	200.00
				HAZARDOUS WASTE MANAGEMENT SURCHARGE HAZARDOUS MATERIAL DISPOSAL	10.00
				DESCRIPTION OF LABOR WILL BE MAILED TO YOU ***SERVICED AS REQUESTED***	9.00

paid in full
12/30/96
check # 4785

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. WE USED A REMAN

TOTAL PARTS / MATERIALS: 52.19

ACCESSORIES

TOTAL ACCESSORIES: 0.00

Total Labor . . .	219.50
Total Other Charges . . .	
Total Parts / Materials . . .	52.19
Total Accessories . . .	0.00
SUB TOTAL	271.69
SHOP SUPPLIES	40.00
TAX . . .	5.99
TOTAL DUE	317.68

If revised estimate is greater than original estimate, I acknowledge notice and oral approval of an increase in the original estimate price.

Reason:

Additional Cost

X
Customer Signature

Recommended Service for next visit:

Donnybrooke MOTORSPORTS

INVOICE

FOR REPAIR ORDER NO. 1205

1800 W. Wayzata Blvd. P.O. Box 663 Long Lake, MN 55356
Service (612) 473-1377 Parts (612) 476-2430

Name and Address [redacted] CN:

P.O. #

Date Received

Invoice Date 01/13/97

Car Mileage

Telephone - 1 [redacted]

Telephone - 2

CWO

Orig. Estimate

Revised Estimate

Approval

By

Yr. Make Model 330 6TC

VIN

Motor #

License #

Cert. Issued

Customer Approved or Requested Removed Parts to be

This is a Safety Inspection Invoice Yes No

Parts / Materials Used	Qty	Unit Price	Total
[illegible]	2.0	24.95	50.90
[illegible]	2.0	23.53	54.06
[illegible]	3.0	16.67	42.30

Labor / Service Provided — Charge

[illegible] 16.00

[illegible]

[illegible]

paid in full
1/17/97
check #4809

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED U.S. OEM RENEW

TOTAL PARTS / MATERIALS:	147.00
ACCESSORIES	
TOTAL ACCESSORIES:	0.00

Total Labor . . .	1968.25
Total Other Charges . . .	
Total Parts / Materials . . .	147.00
Total Accessories . . .	0.00
SUB TOTAL	2115.25
SHOP SUPPLIES	40.00
TAX . . .	12.16
TOTAL DUE	2167.41

If revised estimate is greater than original estimate, I acknowledge notice and oral approval of an increase in the original estimate price.

Reason:

Additional Cost

X

Customer Signature

Recommended Service for next visit:

Donnybrooke MOTORSPORTS

1800 W. Wayzata Blvd. P.O. Box 663 Long Lake, MN 55356
Service (612) 473-1377 Parts (612) 476-2430

INVOICE

FOR REPAIR ORDER NO.
1247

Name and Address [redacted] | C/N | P/U # | Date Received | Invoice Date

Cur. Mileage | Telephone - 1 [redacted] | Telephone - 2 | CWR

Orig. Estimate | Revised Estimate | Approved | By

Yr. | Make | Model | VIN | Motor # | License #

Customer Approved or Requested Removed Parts to be | This is a Smog Inspection Invoice Yes ☐ No ☐ | Cert. Issued

Parts / Materials Used	Qty	Unit Price	Total	Labor / Service Provided	Charge
[illegible]					

paid in full
1/24/97
check # 4818

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED OR AGREED TO BY RESULT

TOTAL PARTS / MATERIALS:	2012.19
ACCESSORIES	
TOTAL ACCESSORIES:	0.00

Total Labor . . .	0.00
Total Other Charges . . .	
Total Parts / Materials . . .	2012.19
Total Accessories . . .	0.00
SUB TOTAL	2012.19
TAX . . .	130.79
TOTAL DUE	2142.98

If revised estimate is greater than original estimate, I acknowledge notice and oral approval of an increase in the original estimate price.

Reason:

Additional Cost

X
Customer Signature

Recommended Service for next visit:

Donnybrooke MOTORSPORTS

INVOICE

FOR REPAIR ORDER NO. 1378

1800 W. Wayzata Blvd. P.O. Box 663 Long Lake, MN 55356
Service (612) 473-1377 Parts (612) 476-2430

Name and Address [redacted] C/R

RESALE #

P.O. #

Date Received 02/28/97

Promise Date 03/06/97

Cur. Mileage 11358

Telephone # 1 [redacted]

Telephone # 2

C/WR

Orig. Estimate 243.00

Revised Estimate

Approval

By

Yr.	Make	Model	VIN	Motor #	License #
67	FERRARI	330 GTC	9847		765 161

Customer Approved or Requested Removed Parts to be

This is a Smog Inspection Invoice Yes No

Cert. Issued

Parts / Materials Used	Qty	Unit Price	Total	Labor / Service Provided	Charge
TWIN BEARING 3CR 42	1.0	8.82	8.82	ENG GRIND 8/6/816 ***SERVICED AS REQUESTED***	0.00
				MAGNAFLUX CHK'L ***SERVICED AS REQUESTED***	0.00
				GRIND ***SERVICED AS REQUESTED***	0.00
				SUBLET: SHIPPING ***SERVICED AS REQUESTED***	57.00
				SUBLET: TOTAL LABOR ENGINES RET. W/ SHEET METAL/MANIFOLDS ***SERVICED AS REQUESTED***	175.00
				TOTAL LABOR WEEK OF 3/3/97 TO 3/6/97 DAVE ***SERVICED AS REQUESTED***	1500.00
				TOTAL LABOR GABE ***SERVICED AS REQUESTED***	168.75
				SUBLET: MACHINE WORK ***SERVICED AS REQUESTED***	142.50
				HAZARDOUS WASTE MANAGEMENT SURCHARGE HAZARDOUS MATERIAL DISPOSAL	10.00

pd. 3/14/97
check # 4870

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. U = USED R = REBUILT

TOTAL PARTS / MATERIALS:	8.82
ACCESSORIES	
TOTAL ACCESSORIES:	0.00

Total Labor . . .	2053.25
Total Other Charges . . .	
Total Parts / Materials . . .	8.82
Total Accessories . . .	0.00
SUB TOTAL	2062.07
SHOP SUPPLIES	40.00
TAX . . .	3.17
TOTAL DUE	2105.24

If revised estimate is greater than original estimate, I acknowledge notice and oral approval of an increase in the original estimate price.

Reason:

Additional Cost 0.00

X

Customer Signature

Recommended Service for next visit:

Donnybrooke MOTORSPORTS

INVOICE

FOR REPAIR ORDER NO. 1399

1800 W. Wayzata Blvd. P.O. Box 663 Long Lake, MN 55356
Service (612) 473-1377 Parts (612) 476-2430

Name and Address [redacted] CN

RESALE #

P.O. # | Date Received 03/06/97 | Invoice Date 04/09/97

Car Mileage 11358 | Telephone #1 [redacted] | Telephone #2 ( ) - | CVR

Orig. Estimate 0.00 | Revised Estimate | Approval | By

Yr.	Make	Model	VIN	Motor #	License #
67	FERRARI	330 GTC	9847		705 161

Customer Approved or Requested Removed Parts to be

This is a Smog Inspection Invoice Yes No Cert. Issued

Parts / Materials Used	Qty	Unit Price	Total
CYLINDER LINER 9100145	12.0	285.00	3420.00
CYLINDER LINER APPLY THIS AMT. SLV FERRARI GT V-12	* 1.0	-1342.94	-1342.94
ENGINE ENAMEL PKP209	1.0	4.68	4.68
TIMING CHAIN 220070	1.0	179.97	179.97
TIMING CHAIN APPLY AMT 22507	* 1.0	-231.00	-231.00
MECH FUEL PUMP EXCHANGE 34342	1.0	546.00	546.00
VALVE STEM FER	2.0	21.22	42.44
CVR/330 GTC 95991910	1.0	452.48	452.48
TARP BEARING BCA A2	1.0	8.82	8.82

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED. A = USED, R = REBUILT

Labor / Service Provided	Charge
SUBLET: SHIPPING ***SERVICED AS REQUESTED***	109.30
HAZARDOUS WASTE MANAGEMENT SURCHARGE HAZARDOUS MATERIAL DISPOSAL	10.00
SUBLET: SHIPPING TO LA SLEEVE ***SERVICED AS REQUESTED***	48.80
TOTAL GABE LABOR ***SERVICED AS REQUESTED***	731.25
TOTAL DAVE LABOR ***SERVICED AS REQUESTED***	622.50

Pd. in full
4/15/97
check # 4897

TOTAL PARTS / MATERIALS: 3080.45

ACCESSORIES

TOTAL ACCESSORIES: 0.00

Total Labor . . .	1521.85
Total Other Charges . . .	
Total Parts / Materials . . .	3080.45
Total Accessories . . .	0.00
SUB TOTAL	4602.30
SHOP SUPPLIES	40.00
TAX . . .	305.14
TOTAL DUE	4947.44

If revised estimate is greater than original estimate, I acknowledge notice and oral approval of an increase in the original estimate price.

Reason: Additional Cost

X
Customer Signature

Recommended Service for next visit:

00011

Donnybrooke MOTORSPORTS

1800 W. Wayzata Blvd. P.O. Box 663 Long Lake, MN 55356
Service (612) 473-1377 Parts (612) 476-2430

INVOICE

FOR REPAIR ORDER NO.
1489

Name and Address — C/N
[redacted]
RESALE #

P.O.# | Date Received: 04/10/97 | Invoice Date: 05/09/97

Cur. Mileage: 11358 | Telephone: [redacted] | Telephone 2 | CWR

Orig. Estimate: 0.00 | Revised Estimate | Approval | By

Yr.	Make	Model	VIN	Motor #	License #
67	FERRARI	330 GTC	9847		705 161

Customer Approved or Requested Removed Parts to be

This is a Smog Inspection Invoice — Yes ☐ No ☐ — Cert. Issued

Parts / Materials Used	Qty	Unit Price	Total	Labor / Service Provided	Charge
				SUBLET: SHIPPING	100.00
				SERVICED AS REQUESTED	
				PACKING MOTOR & ALL PARTS FOR SHIPMENT TO DENVER	225.00
				SERVICED AS REQUESTED	

Pd. in full
5/14/97
check # 4923

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED REBUILT EXCHANGE

TOTAL PARTS / MATERIALS:	0.00
ACCESSORIES	
TOTAL ACCESSORIES:	0.00

Total Labor . . .	325.09
Total Other Charges . . .	
Total Parts / Materials . . .	0.00
Total Accessories . . .	0.00
SUB TOTAL	325.09
SHOP SUPPLIES	11.38
TAX . . .	0.74
TOTAL DUE	337.21

If revised estimate is greater than original estimate, I acknowledge notice and oral approval of an increase in the original estimate price.

Reason:

Additional Cost

X
Customer Signature

Recommended Service for next visit
SHIPPING FOR MOTOR PARTS RECEIVED BEFORE DAVE LEFT

0 0

[redacted]

STOCK #

Stewart's
Ferrari of Denver

4300 S. Federal • Englewood, CO 80110
(303) 730-7340 fax (303) 797-8874

BMW specialists

QUANTITY	PART NUMBER	DESCRIPTION	L PRICE	R PRICE
3.0	47407014	Diaphragm	19.80	59.40
3.0	79513175	Needle Valve	26.40	79.20
3.0	41705020	Top Gasket	6.60	19.80

YEAR/MAKE/MODEL	I.D. NUMBER	INVOICE NO.
67 FERRARI 330GTC	9847	9490

MILEAGE	LICENSE #	HOME PHONE	WORK PHONE	DATE
		[redacted]		7-02-97

T	DESCRIPTION OF SERVICE	PRICE
	DAINGOING REPAIR UP TO JULY 1ST 1997	2117.50

Pd in full
7/8/97
check # 4966

SUBLET

UpShipping & Handling	16.00

COMMENTS:

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto.

NO RETURNS ON SPECIAL ORDERED PARTS OR ELECTRICAL PARTS! NO RETURNS AFTER 10 DAYS.

Received by _____

Labor:	2117.50
Parts:	158.40
Sublet:	16.00
Towing:	0.00
Shop Chg:	0.00
Tax:	0.00
TOTAL	2291.90

KIRBY'S CUSTOM PAINT
2415 WEST INDUSTRIAL BVD.
LONG LAKE, MN 55356
(612) 476-4545

DEDICATED TO THE RESTORATION OF FINE MOTOR CARS

INVOICE

[redacted]

October 21, 1997

1967 Ferrari 330 G.T.C.

Remove and replace rear bumpers (2)	1.0 hr.
" " " " lic. plate and lights	. 50 hr.
" " " " refectors	. 50 hr.
" " " " tail lights (2)	. 75 hr.
Square rear body panel and trunk	1.5 hr.
Repair rear body panel	5.5 hrs.
First primer	1.75 hrs.
Block sand	1.25 hrs.
Feather edge chip on hood and wetsand complete	1.5 hrs.
Finel prime rear body panel and hood	2.0 hrs.
Tape and prep hood / rear body panel , bag car	2.5 hrs.
Refinish rear body panel	3.5 hrs.
Refinish hood	2.0 hrs.
Color sand and flow clear	2.5 hrs.
Color sand and buff	3.5 hrs.
Polish car complete	1.5 hrs.
Total labor hrs.	31.75 hrs.

Labor - 31.75 hrs. @ $ 60.00	$ 1905.00
Paint & related materials --- (tax included)	$ 235.00
Shop supplies --- (tax included)	$ 100.00
Total Due	$ 2240.00

Pd. in full
10/30/97
check # 5052

THANK YOU !

[redacted] STOCK #

Stewart's Ferrari of Denver

4300 S. Federal • Englewood, CO 80110
(303) 730-7340 fax (303) 797-8874
BMW specialists

QUANTITY	PART NUMBER	DESCRIPTION	L PRICE	R PRICE
1.0	/FDB A2	Bearing	10.81	10.81
2.0	1117827+	Oil Filter 308 328 3	18.40	36.80
1.0	105548+	Seal	18.48	18.48
1.0	/P/M	Paint & Material	0.00	38.48
1.0	139457+	Lock Tab Water Pump	2.28	2.28
4.00	/RING+	O Ring Misc Assortme	0.56	2.24

YEAR/MAKE/MODEL	I.D. NUMBER	INVOICE NO.
Ferrari 330 GTC		10131

MILEAGE	LICENSE #	HOME PHONE	WORK PHONE	DATE
				2-05-98

T	DESCRIPTION OF SERVICE	PRICE
DA	Rebuild Engine Work Process Through End of January 1998.	3500.00

pd. in full 2/6/98
check #5153

SUBLET

UpShipping And Handling (Liners)	18.90
UpShipping & Handling (Cam)	34.07

COMMENTS:

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto.

NO RETURNS ON SPECIAL ORDERED PARTS OR ELECTRICAL PARTS! NO RETURNS AFTER 10 DAYS.

Received by _____

Labor:	3500.00
Parts:	109.09
Sublet:	52.97
Towing:	0.00
Shop/EPA:	175.00
Tax:	20.74
TOTAL	3857.80

687.73

Stewart's
Ferrari of Denver

4300 S. Federal • Englewood, CO 80110
(303) 730-7340 fax (303) 797-8874
BMW specialists

[redacted]

STOCK #

QUANTITY	PART NUMBER	DESCRIPTION	L PRICE	R PRICE
1.0	/MMETAL	Metal Tube & Bar Sto	33.10	33.10

YEAR/MAKE/MODEL	I.D. NUMBER	INVOICE NO.
67 Ferrari 330 GTC		11657

MILEAGE	LICENSE #	HOME PHONE	WORK PHONE	DATE
				2-05-98

T	DESCRIPTION OF SERVICE	PRICE
DA	Service Performed From February 1, 1998 through February 28, 1998	227.50
	pd in full 3/9/98 check # 5180	
	SUBLET	
Co	Resurface Heads & Cut Seats	412.50
	A/R	

COMMENTS:

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto.

NO RETURNS ON SPECIAL ORDERED PARTS OR ELECTRICAL PARTS! NO RETURNS AFTER 10 DAYS.

Received by_____

Labor:	227.50
Parts:	33.10
Sublet:	412.50
Towing:	0.00
Shop/EPA:	11.38
Tax:	3.25
TOTAL	687.73

Stewart's
Ferrari of Denver
4300 S. Federal • Englewood, CO 80110
(303) 730-7340 fax (303) 797-8874
BMW specialists

[redacted] STOCK #

QUANTITY	PART NUMBER	DESCRIPTION	L PRICE	R PRICE

YEAR/MAKE/MODEL	I.D. NUMBER	INVOICE NO.
Ferrari 330		11830

MILEAGE	LICENSE #	HOME PHONE	WORK PHONE	DATE
				3-02-98

T	DESCRIPTION OF SERVICE	PRICE
	DAFERRARI SERVICE	350.00
	pd in full check # 5218 4/13/98	
	SUBLET	
	CoMagnaflux Conrods	237.60

COMMENTS:

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto.

NO RETURNS ON SPECIAL ORDERED PARTS OR ELECTRICAL PARTS! NO RETURNS AFTER 10 DAYS.

Received by _____

Labor:	350.00
Parts:	0.00
Sublet:	237.60
Towing:	0.00
Shop/EPA:	17.50
Tax:	1.28
TOTAL	606.38

Stewart's
Ferrari of Denver

4300 S. Federal • Englewood, CO 80110
(303) 730-7340 fax (303) 797-8874

BMW specialists

[redacted] STOCK #

QUANTITY	PART NUMBER	DESCRIPTION	L PRICE	R PRICE

YEAR/MAKE/MODEL	I.D. NUMBER	INVOICE NO.
67 Ferrari 330 GTC		12041

MILEAGE	LICENSE #	HOME PHONE	WORK PHONE	DATE
				4-01-98

T	DESCRIPTION OF SERVICE	PRICE
	paid in full 7/6/98 check # 5314	
	SUBLET	
	MeWeld, grind lobes, grind Chrome& Journals	3234.00
	UpShipping & Handling	42.00

COMMENTS:

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto.

NO RETURNS ON SPECIAL ORDERED PARTS OR ELECTRICAL PARTS! NO RETURNS AFTER 10 DAYS.

Received by

Labor:	0.00
Parts:	0.00
Sublet:	3276.00
Freight	0.00
Shop/EPA:	0.00
Tax:	0.00
TOTAL	3276.00

DONNYBROOKE AUTO SERVICE CENTER

4444 SHORELINE DRIVE
Spring Park, MN. 55384
PHONE - (612)-471-8518 FAX - (612)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
009904

INVOICE

Work Completed Date : 02/15/00 Print Date :02/15/00

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 11358
Lic # : 705 161
Unit # :
Vin # : 9847

Part Description/Number	Qty	List	Extended
MICHELIN TIRES			
215/70/VR - 14	5.00	290.00	1,450.00
INNER - TUBES			
TIRE - INNER TUBE	5.00	26.09	130.45
HAZARDOUS MATERIAL		9.50	9.50

Labor Description	Extended
SHIPPING & HANDLING	67.65
SHOP SUPPLIES	3.38
**** Recommendations ****	
SHIPPING FOR MOTOR PARTS RECEIVED BEFORE DAVE LEFT	

[Technicians : NONE,]

Org. Estimate $ 1,764.33 Revisions $ 0.00 Current Estimate $ 1,764.33 Additional Cost Revised Estimate

pd. in full
2/23/00
check # 5872

Labor:	**$3.38**
Parts:	**$1,589.95**
Sublet:	**$67.65**
Sub:	**$1,660.98**
Tax:	**$103.35**
Total:	**$1,764.33**

[Payments -]

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

Warranty on parts and labor is 12 months or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature..... Date..... Time.....

BODIN, DON

DONNYBROOKE AUTO SERVICE CENTER

4444 SHORELINE DRIVE
Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
011048

INVOICE

Print Date :05/30/00

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 0
Lic # : 705 161
Unit # :
Vin # : 9847

Part Description/Number	Qty	List Extended	Labor Description	Extended
			INTERIOR WORK	1,000.00
			INTERIOR WORK	
			SHOP SUPPLIES	19.00
			**** Recommendations ****	
			SHIPPING FOR MOTOR PARTS RECEIVED BEFORE DAVE LEFT	

Org. Estimate **$ 2,019.00** Revisions **$ 0.00** Current Estimate **$ 2,019.00** Additional Cost Revised Estimate

Labor:	**$19.00**
Parts:	**$0.00**
Sublet:	**$1,000.00**
Sub:	**$1,019.00**
	- - - - - - -
Tax:	**$0.00**
Total:	**$1,019.00**

[Payments - Check - $ 1000.00]

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

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Signature..... Date..... Time.....

KEARIN, GARY

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Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
011048

INVOICE

Work Completed Date : 05/30/00 Print Date :06/28/00

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 0
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List Extended	Labor Description	Extended
			INTERIOR WORK: REMOVE INTERIOR , HAND SAND AND REFINISH WOOD INTERIOR. MEASURE AND CUSTOM BUILD INTERIOR	2,750.00
			FLAT BED TOW FROM DIAMOND INTERIOR	159.00
			SHOP SUPPLIES	19.00
			**** Recommendations **** SHIPPING FOR MOTOR PARTS RECEIVED BEFORE DAVE LEFT	

2,928.00
(1000.00) deposit
1,928.00 Due
Pd. in full
6/29/00 check # 6001

Org. Estimate $ 2,019.00 Revisions $ 0.00 Current Estimate $ 2,019.00 Additional Cost Revised Estimate

Labor:	$19.00
Parts:	$0.00
Sublet:	$2,909.00
Sub:	$2,928.00
Tax:	$0.00
Total:	$2,928.00

[Payments - Check - $ 1000.00]

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WE SERVICE ALL MAKES AND MODELS !

INVOICE
012015

INVOICE

Work Completed Date : 08/07/00 Print Date :08/29/00

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 11358
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List	Extended	Labor Description	Extended
LAQUER PLA344	4.00	9.95	39.80	INSTALL ENGINE LOOK OVER CHASSIS. REMOVE OIL COOLER AND START PREP. TO DETAIL ENGINE COMPARTMENT. CLEAN PARTS	2,252.50
LAQUER PLA349	2.00	9.95	19.90		
LACQUER PLA340	2.00	9.95	19.90	DISSASEMBLE REAR SUSPENSION.. REMOVED INNER A-ARM BUSHINGS.. BEAD BLAST AND REPAINT .. PRESS IN NEW BUSHINGS AND REINSTALL A-ARMS IN CAR.	
BLACK/CRACKLE FINISH PLA217	2.00	14.95	29.90		
PAINT 11876	1.00	25.27	25.27		
RUST PREVENTATIVE PAINT PLA 361	4.00	9.95	39.80	DISSASEMBLE TRANSMISSION. CLEAN AND INSPECT ALL COMPONENTS. ORDER NECESSARY PARTS.	6,162.50
NUT 520665	1.00	89.59	89.59	REMOVE CLUTCH AND BRAKE PEDAL ASSEMBLY.	
LOCKTAB 520666	1.00	8.62	8.62	REPLACE BAD PARTS AND DETAIL ASSEMBLY..	
NUT 95089	1.00	78.48	78.48	CLEAN AND STRIP ENGINE COMPARTMENT FOR DETAILING..	
SPACER 521102	2.00	56.41	112.82	REMOVE REAR AXLES FROM HUBS AND INSPECT U-JOINTS. ORDERED NEW YOKE BOOTS.	
AXLE BOOT KIT 580139	2.00	38.95	77.90		
STOP RING REPRO 53515	5.00	155.12	775.60	REMOVE ALL STEEL BRAKE LINES FOR REPLACEMENT..	
SYNCHRO 1/4/5 521767	3.00	145.00	435.00	INSPECT FRONT END AND STEERING LINKAGES..	
SYNCHRO RING 2 521768	1.00	145.00	145.00	NEED RIGHT SIDE INNER AND OUTER TIE ROD ENDS.	
SYNCHRO RING 3 521769	1.00	145.00	145.00	REMOVE EXHAUST SYSTEM FROM CHASSIS..	
FRONT COVER GASKET 520648	1.00	14.67	14.67	TAPE OFF SECTIONS OF ENGINE COMPARTMENT AND TREAT RUSTED AREAS WITH RUST KILLER. FINISH DETAILING ENGINE COMPARTMENT..	
SIDE COVER GASKET 520651	1.00	20.25	20.25		
LOCK TAB 93418	1.00	4.59	4.59	SHIPPING	150.00

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Signature..... Date..... Time.....
KEARIN, GARY

DONNYBROOKE AUTO SERVICE CENTER

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Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
012015

INVOICE

Work Completed Date : 08/07/00 Print Date :08/29/00

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 11358
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List	Extended	Labor Description	Extended
BEARING 7B30 95890702	1.00	59.43	59.43	SHOP SUPPLIES	19.00
BEARING 6B28 95890604	1.00	112.35	112.35		
TRANS OUTLET SEAL 125077	2.00	32.22	64.44		
SEAL 95850105	1.00	12.22	12.22		
MOTOR MOUNT V12 131252	2.00	140.56	281.12		
TIE ROD END RHT 76401	3.00	159.50	478.50		
TRANSMISSION MOUNT 131251	2.00	69.52	139.04		
TIE ROD END LHT 76402	3.00	159.50	478.50		
BEARING 3AANON30 95890303	1.00	99.83	99.83		
SILENT BLOCK BUSHING REAR 111616	8.00	40.28	322.24		
LOCKTAB 520666	1.00	12.44	12.44		
BRAKE SEAL KIT FRONT 95691103	1.00	73.12	73.12		
BRAKE SEAL KIT RER 95691104	1.00	131.25	131.25		
SLAVE CYLINDER 500259	1.00	120.60	120.60		
MASTER CYLINDER 660443	1.00	279.82	279.82		
SELECTOR RING 522047	3.00	415.00	1,245.00		
TAILPIPE W/RESONATOR 20348D	1.00	705.00	705.00		
TAILPIPE W/RESONATOR 20348S	1.00	705.00	705.00		

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WE SERVICE ALL MAKES AND MODELS !

INVOICE
012015

INVOICE

Work Completed Date : 08/07/00 Print Date :08/29/00

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 11358
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List	Extended	Labor Description	Extended
HAZARDOUS MATERIAL		9.50	9.50		

pd. # 6,477.24 9/6/00
check # 6069

[Technicians : BEZOTTE, RICK , NONE,]

Org. Estimate $ 0.00 Revisions $ 0.00 Current Estimate $ 0.00 Additional Cost Revised Estimate

Labor:	$8,434.00
Parts:	$7,411.49
Sublet:	$150.00
Sub:	$15,995.49
Tax:	$481.75
Total:	$16,477.24

[Payments - Check - $ 10000.00]

-10,000
6,477.24

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Signature..... Date..... Time.....
KEARIN, GARY

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4444 SHORELINE DRIVE
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PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
012792

INVOICE

Work Completed Date : 10/18/00 Print Date : 10/18/00

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 0
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List	Extended	Labor Description	Extended
OIL SEAL 113087	1.00	46.80	46.80	INSTALL ENGINE LOOK OVER CAR	
TRANS. BEARING 95890002	1.00	47.78	47.78	SHIPPING	25.00
TRANS. BEARING 9589005	1.00	38.56	38.56	X REINSTALL COMPONENTS TO FIRE WALL & INNER FENDER - REBUILD ALL	1,912.50
TRANS. BEARING 95893015	2.00	6.22	12.44	TRANSMISSION SYNCHRO - PRESS IN NEW BEARINGS IN TRANSMISSION HOUSING -	
TRANS. SECOND GEAR 520655/A	1.00	1725.00	1,725.00	FINISH ASSEMBLING REAR SUSPENSION - REPLACE DRIVE AXLE BOOTS -	
TRANS. BEARING 101634	2.00	45.51	91.02	SHOP SUPPLIES	19.00
HAZARDOUS MATERIAL		9.50	9.50		

pd. in full 10/19/00
check # 6112

[Technicians : NONE, , BEZOTTE, RICK]

Org. Estimate $ 2,125.47 Revisions $ 0.00 Current Estimate $ 2,125.47 Additional Cost Revised Estimate

Labor:	$1,931.50
Parts:	$1,971.10
Sublet:	$25.00
Sub:	$3,927.60
Tax:	$128.12
Total:	$4,056.72

[Payments -]

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Signature..... Date..... Time.....
KEARIN, GARY

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Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
013044

INVOICE

Work Completed Date : 11/10/00 Print Date :11/10/00

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 11358
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List	Extended
TRANS. BEARING 95890310	1.00	667.52	667.52
TRANS. BEARING 95890303	1.00	127.56	127.56
HAZARDOUS MATERIAL		9.50	9.50

Labor Description	Extended
SHIPPING	25.00
COMPLETE THE ASSEMBLY OF TRANSMISSION/ DIFF. UNIT.. DISASSEMBLE CLUTCH AND BRAKE PEDAL ASSEMBLY BEAD BLAST METAL. REPAINT UNIT. REASSEMBLE CAR	1,700.00
LABOR TIME SPENT RECEIVING MOTOR & PARTS - EVALUATING CONDITION OF MOTOR AND PARTS FOR COMPLETION OF REBUILD - START TO REASSEMBLE MOTOR TO SEE HOW PARTS WORK WITH MOTIF CATIONS TO MOTOR	1,530.00
DEPOSIT FOR PARTS - CARBS, STARTER, ECT.	5,000.00
DRIVE TO DENVER TO PICK UP PARTS & MOTOR INVENTORY - AND RETURN TO MPLS - 4 DAYS LABOR & $1000 EXP. FUEL, FOOD, LODGING, MILES ON VHECAL (2000 MILES TIMES $1.50)	3,000.00
SHOP SUPPLIES	24.75

Pd. in full
11/13/00 check # 6143

[Technicians : NONE, , BEZOTTE, RICK]

Org. Estimate **$ 872.63** Revisions **$ 0.00** Current Estimate **$ 872.63** Additional Cost Revised Estimate

Labor:	**$3,254.75**
Parts:	**$804.58**
Sublet:	**$8,025.00**
Sub:	**$12,084.33**
Tax:	**$52.30**
Total:	**$12,136.63**

[Payments -]

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

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Signature..... Date..... Time.....
KEARIN, GARY

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WE SERVICE ALL MAKES AND MODELS !

INVOICE
013044

INVOICE

Work Completed Date : 11/10/00 Print Date : 11/22/00

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 11358
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List	Extended
TRANS. BEARING 95890310	1.00	667.52	667.52
TRANS. BEARING 95890303	1.00	127.56	127.56
DIGITAL 6 MULTI MSD UNIT 6520	2.00	374.98	749.96
MSD COIL 8202	2.00	40.85	81.70
COIL BRACKET 9366	2.00	6.64	13.28
HIGH TEMP PAINT HP11	3.00	15.45	46.35
BEARING 6000-2RSJ	3.00	27.83	83.49
COPPER COAT 1516S	1.00	15.50	15.50
GASKET SET 95100115	1.00	689.56	689.56
WATER PUMP SEAL 95850601	1.00	59.12	59.12
SEAL 101137	1.00	25.00	25.00
SEAL 95850302	1.00	14.29	14.29
REAR MAIN SEAL 138391	1.00	80.32	80.32
SEAL 95850011	1.00	7.26	7.26
BEARING 6202-2RSJ	1.00	31.31	31.31
STUD 675-331	20.00	4.48	89.60
BRAKE PISTON 64385809	4.00	61.33	245.32
BRAKE PISTON 64325438	2.00	96.77	193.54

Labor Description	Extended
SHIPPING	50.00
COMPLETE THE ASSEMBLY OF TRANSMISSION/ DIFF. UNIT..	1,700.00
DISASSEMBLE CLUTCH AND BRAKE PEDAL ASSEMBLY	
BEAD BLAST METAL. REPAINT UNIT.	
REASSEMBLE CAR	
LABOR	1,530.00
TIME SPENT RECEIVING MOTOR & PARTS - EVALUATING CONDITION OF MOTOR AND PARTS FOR COMPLETION OF REBUILD - START TO REASSEMBLE MOTOR TO SEE HOW PARTS WORK WITH MOTIF CATIONS TO MOTOR	
TOTAL DISSASEMBLY AND INSPECTION OF ENGINE	7,735.00
STILL INSPECTING AND SORTING OUT PARTS FROM DENVER.	
INSPECT CARBS AND FOUND THEM UNUSABLE!	
MOUNTED 2 MAGNETIC PICKUPS IN ONE DISTRIBUTOR TO ELIMINATE POINTS AND ADVANCE CURVE PROBLEMS.	
REMOVED HEADS, TIMING COVER AND PISTONS FROM ENGINE WE RECEIVED FROM DENVER.	
INSPECTED ALL PARTS AND CLEARANCES.. ALL LOOK OK.	
REINSTALL PISTONS AND TIMING COVER.	
INSTALL CYLINDER HEADS AND TORQUE TO 60#.	
INSTALL CAMS. CHECK LINE BORE OF HEADS. INSPECT ROCKER ARM ASSEMBLIES. INSTALL AND ATTEMPT TO	

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

Warranty on parts and labor is 12 months or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature..... Date..... Time.....
KEARIN, GARY

DONNYBROOKE AUTO SERVICE CENTER

4444 SHORELINE DRIVE
Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
013044

INVOICE

Work Completed Date : 11/10/00 Print Date :11/22/00

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 11358
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List	Extended
BRAKE PISTON			
64326017	4.00	49.89	199.56
PISTON			
64325434	2.00	51.18	102.36
HAZARDOUS MATERIAL		9.50	9.50

Labor Description	Extended
TIME CAMS. (NOT SURE WHAT THESE CAMS ARE. WAITING FOR HELMS TO RESPOND)	
INSTALL NEW EXHAUST MANIFOLD STUDS IN HEADS.	
INSTALL BLOCK PLUGS	
INSTALL WINDAGE TRAY, OIL PUMP AND, SUMP COVER. PRIME OIL PUMP.	
INSTALL INTAKE MANIFOLD ON ENGINE. (WE HAD TO MACHINE MANIFOLD TO FIT/MATCH HEAD PORTS CORRECTLY)	
SHOP SUPPLIES	24.75

pd in full 11/30/00
check # 6161

[Technicians : NONE, , BEZOTTE, RICK]

Org. Estimate $ 872.63 Revisions $ 0.00 Current Estimate $ 872.63 Additional Cost Revised Estimate

Labor:	$10,989.75
Parts:	$3,532.10
Sublet:	$50.00
Sub:	$14,571.85
Tax:	$229.59
Total:	$14,801.44

[Payments - Check - $ 9136.63]

- 9,136.63

BALANCE 5,664.81

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

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Signature..... Date..... Time.....
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WE SERVICE ALL MAKES AND MODELS !

INVOICE
013430

INVOICE

Work Completed Date : 12/08/00 Print Date : 12/08/00

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 11358
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List	Extended	Labor Description	Extended
THERMOSTAT				REBUILD ENGINE	
13430	1.00	7.00	7.00	SHIPPING	100.00
*USED V12 STARTER					
100454	1.00	1547.00	1,547.00	REDO WRINKLE FINNISH ON CAM COVERS	6,230.50
STARTER SOLENOID				AND SMALL BRACKETS FOR THROTTLE	
95130001	1.00	231.15	231.15	LINKAGES.	
BENDIX DRIVE				INSTALL NEW CAM COVER BOLTS ON 7-12	
95130014	1.00	217.52	217.52	CAM.	
CAM SPROCKET BOLT				(THERE WERE NEW BOLTS ON 1-6 CAM)	
102814	5.00	37.28	186.40	CLEAN AND PAINT ENGINE BLOCK TO	
CAM COVER CAP NUT				PREVENT CORROSION.	
101239	48.00	1.50	72.00	FIND ALTERNATOR AND A/C BRACKETS.	
BELT				BEAD BLAST AND REPAINT.	
17281	2.00	16.24	32.48	REPAINT A/C COMPRESSOR. INSTALL NEW	
BELT				BELTS ON ALTERNATOR AND A/C	
15295	1.00	14.71	14.71	COMPRESSOR.	
SILENT BLOCK				INSTALL CAM COVERS, ALTERNATOR AND	
131251	2.00	83.61	167.22	A/C COMP.	
BRUSHES				FIT ENGINE IN CAR.	
74371190	4.00	10.71	42.84	MODIFY EXHAUST HEADER PIPES FOR	
Baldwin Oil Filters				CLEARANCE FROM FRAME. (THE EXHAUST	
B-253	2.00	16.95	33.90	PORTS ON THESE HEADS EXTEND 3/4"	
FERRARI FUEL FILTER				FARTHER THEN STOCK HEADS).	
95180050	1.00	35.20	35.20	SOURCED USED STARTER AND REBUILT IT.	
HAZARDOUS MATERIAL		9.50	9.50	NEW SOLENOID,STARTER DRIVE AND	
				BRUSHES. TURNED COMMENTATOR BARS.	
				REPAINT AND INSTALL .	
				COMPLETED REBUILDING BRAKE	
				CALIPERS AND MOUNTED ON CAR.	
				SHOP SUPPLIES	24.75

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Signature..... Date..... Time.....
KEARIN, GARY

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Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
013430

INVOICE

Work Completed Date : 12/08/00 Print Date : 12/08/00

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 11358
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List Extended	Labor Description	Extended

pd. in full
12/14/00
check # 6182

[Technicians : NONE, , BEZOTTE, RICK]

Org. Estimate $ 0.00 Revisions $ 0.00 Current Estimate $ 0.00 Additional Cost Revised Estimate

Labor:	**$6,255.25**
Parts:	**$2,596.92**
Sublet:	**$100.00**
Sub:	**$8,952.17**
	- - - - - - -
Tax:	**$168.80**
Total:	**$9,120.97**

[Payments - Check - $ 5000.00]

Balance $ 4,120.97

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

Warranty on parts and labor is 12 months or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature..... Date..... Time.....
KEARIN, GARY

DONNYBROOKE AUTO SERVICE CENTER

4444 SHORELINE DRIVE
Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
013664

INVOICE

Print Date : 12/22/00

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 11358
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List	Extended	Labor Description	Extended
BRADED HOSE p99918102150	1.00	28.52	28.52	*labor detail to follow	2,679.20
SWITCH 20068904	1.00	61.88	61.88	MOUNT MSD MODULES IN SAME LOCATION AS SPIDER	3,043.00
DIAPHRAM 6103240	1.00	11.43	11.43	FIT RADIATOR IN CAR. CONNECT A/C LINES TO COMPRESSOR. INSTALL TRANS AXLE AND TORQUE TUBE. FIT EXHAUST SYSTEM	
A/C FILTER/DRYER SCS207101	1.00	24.74	24.74	TEMPORARILY FOR MEASUREMENTS.	
HAZARDOUS MATERIAL		6.33	6.33	MOUNT CLUTCH SLAVE CYLINDER AND BLEED SYSTEM..	
				REMOVE DEFROSTER SWITCH AND ORDER NEW ONE.	
				INSTALL BTTERY SHUT OFF SWITCH.	
				INSTALL ALL HOSES AND ADD COOLANT AND ENGINE OIL. TURN ENGINE OVER UNTILL OIL PRESSURE READS ON GAUGE..	
				SHIPPING	20.00
				**ADDITIONAL DEPOSIT FOR PARTS / CARBS ORDERED THAT WILL ARRIVE NEXT WEEK.	7,000.00
				SHOP SUPPLIES	24.75

[Technicians : BEZOTTE, RICK , NONE.]

Org. Estimate $ 5,908.49 Revisions $ 0.00 Current Estimate $ 5,908.49 Additional Cost Revised Estimate

Labor:	$12,746.95
Parts:	$132.90
Sublet:	$20.00
Sub:	$12,899.85
Tax:	$8.64
Total:	$12,908.49

pd in full 12/22/00
check # 6195

[Payments - Check - $ 5000.00]

- 5000.00

7908.49

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

Warranty on parts and labor is 12 months or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature Date Time

DONNYBROOKE AUTO SERVICE CENTER

4444 SHORELINE DRIVE
Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
014079

INVOICE

Work Completed Date : 01/24/01 Print Date : 02/09/01

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 11358
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List Extended	Labor Description	Extended
			CHECK OUT: TEST FOR POWER TO A/C COMPRESSOR. NO POWER TO A/C. LOCATE AND REPAIR BROKEN COMP. WIRE. STRIP OLD PAINT OFF AIR CLEANER ASSEMBLY AND REPAINT. MOUNT BUMPERS AND GRILL. WIRE FRONT TURN SIGNALS. REPAIR BROKEN CONNECTOR AT L/FRONT SIGNAL ASSEMBLY. FABRICATE TOP HALF ON BATTERY BOX ASSEMBLY. INSTALL NEW BATTERY. RUN TEMP. SENSOR WIRE THROUGH HEAT RESISTANT CONDUIT AND CONNECT TO SENDING UNIT. REMOVE ALTERNATOR AND REGULATOR AND SEND OUT FOR REPAIR. REASSEMBLE INTERIOR, MAKE MOUNTING BRACKET FOR LEFT BLOWER MOTOR AND INSTALL BLOWER MOTOR. TEMPORARY REPAIR OF EXHAUST LEAK TO RUN ENGINE. REJET CARBS FOR CURRENT TEMPERATURE TO RUN ENGINE. EVAC AND RECHARGE AIR CONDITIONING. WELD HANGERS ON NEW TAIL PIPES FOR PROPER SUPPORT. ALIGN ALL 4 TIRES. INSTALL INNER FENDERS COVERS.	5,278.50
			REMANUFACTURE EXHAUST HEADERS	349.85

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

Warranty on parts and labor is 12 months or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature..... Date..... Time.....
IODIN, DON

Invoice

DONNYBROOKE AUTO SERVICE CENTER

4444 SHORELINE DRIVE
Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
014079

INVOICE

Work Completed Date : 01/24/01 Print Date :02/09/01

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 11358
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List Extended	Labor Description	Extended

pd in full
2/12/01 check #6258

BALANCE $2,628.25
invoice #13664 credit ($1,316.45)
OASH Board → credit ($1,000.00)
$311.80

[Technicians : BEZOTTE, RICK]

Org. Estimate $ 3,000.00 Revisions $ 0.00 Current Estimate $ 3,000.00 Additional Cost Revised Estimate

Labor:	$5,278.50
Parts:	$0.00
Sublet:	$349.85
Sub:	$5,628.35
Tax:	$0.00
Total:	$5,628.35

[Payments - Check - $ 3000.00]

-3,000.-
Balance - $ 2,628.35

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

Warranty on parts and labor is 12 months or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature..... Date..... Time.....
ODIN, DON

DONNYBROOKE AUTO SERVICE CENTER

4444 SHORELINE DRIVE
Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
013664

INVOICE

Work Completed Date : 12/22/00 Print Date :02/06/01

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 11358
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List	Extended	Labor Description	Extended
BRADED HOSE				REPAIR CRACK IN STEERING COLUMN.	2,679.20
p99918102150	1.00	28.52	28.52	REMOVED FRONT PARK BRAKE CABLE AND	
SWITCH				INSTALL FIRE SLEEVE OVER IT TO PROTECT IT	
20068904	1.00	61.88	61 88	FROM EXHAUST MANIFOLD HEAT.	
DIAPHRAM				REMOVE CENTER COUNSEL AND SWITCH	
6103240	1.00	11.43	11.43	PANEL TO GET AT DEFROSTER SWITCH.	
SPARK PLUG				REMOVE GLOVE BOX AND TRACE	
DEN3086	12.00	11.25	135.00	ELECTRICAL PROBLEM TO IGNITION	
BLOWER ASM				SWITCH.	
60091709	1.00	342 15	342.15	REPLACE MULTI FUNCTION SWITCH FOR	
TOP GASKET				TURN SIGNAL, HEADLIGHTS, WIPERS.	
41705020	3.00	5.70	17.10	INSTALL BOTH REAR DRIVE AXLES	
CARBURATOR				REPAIRED WIRING PROBLEMS ON REAR	
40DFI	3.00	990.00	2,970.00	LIGHTS AND BACK UP LIGHTS..	
A/C FILTER/DRYER				MOUNT MSD MODULES IN SAME LOCATION	3,043.00
SCS207101	1.00	24.74	24.74	AS SPIDER	
LAQUER				FIT RADIATOR IN CAR. CONNECT A/C LINES	
PLA T3	2.00	14.57	29.14	TO COMPRESSOR. INSTALL TRANS AXLE AND	
PAINT				TORQUE TUBE. FIT EXHAUST SYSTEM	
PLA T8	2.00	14.57	29 14	TEMPORARILY FOR MEASUREMENTS.	
FUEL				MOUNT CLUTCH SLAVE CYLINDER AND	
FUEL	1.00	20.00	20.00	BLEED SYSTEM..	
SHEET METAL				REMOVE DEFROSTER SWITCH AND ORDER	
X	1.00	21.29	21.29	NEW ONE.	
ANGLE IRON				INSTALL BATTERY SHUT OFF SWITCH.	
X	1.00	31.33	31.33	INSTALL ALL HOSES AND ADD COOLANT	
RUBBER MOLDING				AND ENGINE OIL. TURN ENGINE OVER	
990009	6.00	3.57	21.42	UNTILL OIL PRESSURE READS ON GAUGE..	
INTERSTAT BATTERY					
MTP-24F	1.00	82 95	82 95	SHIPPING	98.25
VOLTAGE VEGULATOR					
X	1.00	75.00	75.00	INSTALL NEW CARBS.	2,609.50
HAZARDOUS MATERIAL		195.05	195.05	MAKE NEW SPARK PLUG WIRE SET.	
				INSTALL WIRE SET AND SPARK PLUGS.	
				INSTALL ALL FLUIDS.	

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

Warranty on parts and labor is 12 months or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature..... Date..... Time.....

CEARIN, GARY

Invoice1

DONNYBROOKE AUTO SERVICE CENTER

4444 SHORELINE DRIVE
Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
013664

INVOICE

Work Completed Date : 12/22/00 Print Date :02/06/01

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 11358
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List Extended	Labor Description	Extended
			PHASE IGNITION ROTOR TO DISTRIBUTOR CAP. PRE-START ENGINE AND THEN START FOR FIRST TIME. REMOVE AND SEND OUT ALT VOLT EG FOR REPAIR - INSTALL ALT. AND REGULATOR	
			ALTERNATOR REPAIR	66.15
			SHOP SUPPLIES	50.00

[Technicians BEZOTTE, RICK , NONE,]

Org. Estimate $ 0.00 Revisions $ 0.00 Current Estimate $ 0.00 Additional Cost Revised Estimate

Labor:	$8,381.70
Parts:	$4,096.14
Sublet:	$164.40
Sub:	$12,642.24
Tax:	$266.25
Total:	$12,908.49

[Payments Check - $ 12908.49]

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

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Signature..... Date..... Time.....

KEARIN, GARY

Invoice

DONNYBROOKE AUTO SERVICE CENTER

4444 SHORELINE DRIVE
Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
014079

INVOICE

Work Completed Date : 01/24/01 Print Date :02/15/01

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 11358
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List Extended	Labor Description	Extended
			CHECK OUT: TEST FOR POWER TO A/C COMPRESSOR. NO POWER TO A/C. LOCATE AND REPAIR BROKEN COMP. WIRE. STRIP OLD PAINT OFF AIR CLEANER ASSEMBLY AND REPAINT. MOUNT BUMPERS AND GRILL. WIRE FRONT TURN SIGNALS. REPAIR BROKEN CONNECTOR AT L/FRONT SIGNAL ASSEMBLY. FABRICATE TOP HALF ON BATTERY BOX ASSEMBLY. INSTALL NEW BATTERY. RUN TEMP. SENSOR WIRE THROUGH HEAT RESISTANT CONDUIT AND CONNECT TO SENDING UNIT. REMOVE ALTERNATOR AND REGULATOR AND SEND OUT FOR REPAIR. REASSEMBLE INTERIOR, MAKE MOUNTING BRACKET FOR LEFT BLOWER MOTOR AND INSTALL BLOWER MOTOR TEMPORARY REPAIR OF EXHAUST LEAK TO RUN ENGINE. REJET CARBS FOR CURRENT TEMPERATURE TO RUN ENGINE, EVAC AND RECHARGE AIR CONDITIONING. WELD HANGERS ON NEW TAIL PIPES FOR PROPER SUPPORT. ALIGN ALL 4 TIRES. INSTALL INNER FENDERS COVERS.	5,278.50
			REMANUFACTURE EXHAUST HEADERS	349.85
			FLAT BED VEHICLE TO INTERIOR SHOP	150.00

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

Warranty on parts and labor is 12 months or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature..... Date..... Time.....

JODIN, DON

Invoice1

DONNYBROOKE AUTO SERVICE CENTER

4444 SHORELINE DRIVE
Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
014079

INVOICE

Work Completed Date : 01/24/01 Print Date :02/15/01

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 11358
Lic # : 705 181
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List Extended	Labor Description	Extended

$5,778.35
paid (3,311.80)
Dashboard (1,000.00)
$1,466.55
pd in full 2/16/01 check # 6261
pd $1,000 2/21/01 check #6264

[Technicians : BEZOTTE, RICK]

Org. Estimate $ 3,000.00 Revisions $ 0.00 Current Estimate $ 3,000.00 Additional Cost Revised Estimate

Labor:	$5,278.50
Parts:	$0.00
Sublet:	$499.85
Sub:	$5,778.35
Tax:	$0.00
Total:	$5,778.35

[Payments - Check - $ 3311.80]

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

Warranty on parts and labor is 12 months or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature..... Date..... Time.....
BODIN, DON

[Invoice]

DONNYBROOKE AUTO SERVICE CENTER

4444 SHORELINE DRIVE
Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
013740

INVOICE

Work Completed Date : 12/22/00 Print Date : 03/08/01

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 11358
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List Extended	Labor Description	Extended
			*DEPOSIT FOR DASH ORDER $1000.00	0.00
			FABRICATE NEW MAT FOR TRUNK AND BUILD UP SIDES, REPLACE FRONT CARPET MATS, MAKE NEW FLOOR MATS AND REPAIR PADING AND CONDITION LEATHER	1,167.50
			TRANSPORT VEHICLE FROM DIAMOND INTERIORS TO JOE RICE RESIDENCE	92.86

Org. Estimate $ 1,000.00 Revisions $ 0.00 Current Estimate $ 1,000.00 Additional Cost Revised Estimate

Labor:	$0.00
Parts:	$0.00
Sublet:	$1,260.36
Sub:	$1,260.36
Tax:	$0.00
Total:	$1,260.36

Pd. in full 3/20/01
check # 6294

[Payments - Check - $ 1000.00]

TOTAL DUE $260.36

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

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Signature..... Date..... Time.....
KEARIN, GARY

DONNYBROOKE AUTO SERVICE CENTER

4444 SHORELINE DRIVE
Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
015089

INVOICE

Work Completed Date : 05/23/01 Print Date :05/23/01

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 12616
Lic # : 705 181
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List	Extended	Labor Description	Extended
RESURFACE FLYWHEEL				FINISH ENGINE WORK	
X	1.00	98.76	98.76	SHIPPING & HANDLING	0.00
CLUTCH HOUSING BEARING					
95891500	1.00	403.56	403.56	*	3,017.50
DRIVE SHAFT SUPORT BEARING				REMOVE CAM COVERS TO INSPECT CAMS	
95891401	1.00	63.58	63.58	AND INSPECT ROCKER ARMS. ALSO	
GAS				INSPECTED ROLLERS.	
X	1.00	40.00	40.00	RETORQUE CYLINDER HEADS. REMOVE	
SHOP SUPPLIES		30.30	30.30	DRIVE SHAFT TUBE AND CLUTCH HOUSING	
				TO INSPECT FOR POSSIBLE BAD BEARINGS.	
				REPLACED BEARINGS IN TORQUE TUBE AND	
				IN CLUTCH HOUSING. SEND OUT FLYWHEEL,	
				CLUTCH AND CLUTCH COVER FOR	
				BALANCING AND RESURFACING. CHECK	
				FUEL PRESSURE AND VOLUME. BLOCKED	
				OFF FEED LINE FROM MECHANICAL PUMP (	
				TEMPORARILY). REINSTALL CLUTCH,	
				CLUTCH COVER AND FLYWHEEL. INSTALL	
				DRIVE SHAFT TUBE. RESYNC CARBS.	
				RECHECK IGNITION TIMING. REMOVE DOOR	
				PANELS TO LUBRICATE LATCHES SO DOORS	
				CAN BE OPENED EASIER. FILLED TANK WITH	
				PREMIUM NOLEAD.5/23/01	
				HAZARDOUS MATERIAL	50.00

[Technicians : BEZOTTE, RICK]

Org. Estimate $ 3,700.32 Revisions $ 0.00 Current Estimate $ 3,700.32 Additional Cost Revised Estimate

pd in full 5/25/01
check # 6370

[Payments -]

Labor:	$3,067.50
Parts:	$636.20
Sublet:	$0.00
Sub:	$3,703.70
Tax:	$41.35
Total:	$3,745.06

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

Warranty on parts and labor is 12 months or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature..... Date..... Time.....

BODIN DON

Invoice

DONNYBROOKE AUTO SERVICE CENTER

4444 SHORELINE DRIVE
Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
015281

NVOICE

Print Date : 06/07/01

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 0
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

art Description/Number	Qty	List	Extended	Labor Description	Extended
HOCK FRONT				CON'T WORK NEEDED	
21451	2.00	248.10	496.20	SHIPPING & HANDLING	0.00
CK REAR					
1452	2.00	504.60	1,009.20		
K BUSHING					
809	8.00	27.65	221.20		
K BOOT SHORT					
988	4.00	71.40	285.60		
K BOOT TALL					
980	4.00	68.80	275.20		
SUPPLIES		114.37	114.37		

pd. in full 6/7/01
check # 6380

[Technicians : BEZOTTE, RICK]

g. Estimate $ 2,557.89 Revisions $ 0.00 Current Estimate $ 2,557.89 Additional Cost Revised Estimate

Labor:	$0.00
Parts:	$2,401.77
Sublet:	$0.00
Sub:	$2,401.77
Tax:	$156.12
Total:	$2,557.89

Payments -]

HANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO ERVING YOU AGAIN.

Warranty on parts and labor is 12 months or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot xceed the original cost of repair.

ignature..... Date..... Time.....

INATTE, MONA

DONNYBROOKE AUTO SERVICE CENTER

4444 SHORELINE DRIVE
Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
015281

INVOICE

Work Completed Date : 06/07/01 Print Date :07/27/01

[redacted]

1967 FERRARI 330 GTC
Odometer In : 0
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List	Extended	Labor Description	Extended
SHOCK FRONT				CON'T WORK NEEDED	
821451	2.00	248.10	496.20	SHIPPING & HANDLING	37.36
SHOCK REAR					
821452	2.00	504.60	1,009.20	TOW	118.57
SHOCK BUSHING				TOW	
100809	8.00	27.65	221.20	CUST. PAYED 2,557.89 FOR DEPOSIT ON PARTS. CHECK#6380	
SHOCK BOOT SHORT					
100988	4.00	71.40	285.60	EXTERIOR DETAIL	98.57
SHOCK BOOT TALL					
100980	4.00	68.80	275.20	*	70.71
15.2 GAL OF FUEL				110 RACING FUEL	
X	15.20	1.49	22.65	*	3,220.50
REG				REMOVE OLD SHOCKS,INSTALL NEW	
VR733	1.00	21.78	21.78	SHOCKS AND BUSHINGS. DIAGNOIS MISFIRE	
SHOP SUPPLIES		20.00	20.00	AT RPMS. INSTALLED 6 LOBE CAM IN 7/12 DISTRIBUTOR. INSTALLED A TEMPORARY VOLTAGE REGULATOR TO GET THE CAR TO BRAINERD FOR THE DAY AT THE RACES.	
				HAZARDOUS MATERIAL	3.00

Jae-
as you know this car is not yet done.
mona.

[Technicians : BEZOTTE, RICK]

Org. Estimate $ 2,557.89 Revisions $ 0.00 Current Estimate $ 2,557.89 Additional Cost Revised Estimate

pd in full 8/2/01 check # 6445

6,053.41
(2,557.89) deposit
3,495.52 Due

[Payments - Check - $ 2557.89]

Labor:	$3,223.50
Parts:	$2,351.83
Sublet:	$325.21
Sub:	$5,900.54
Tax:	$152.87
Total:	$6,053.41

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

Warranty on parts and labor is 12 months or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature..... Date..... Time.....
BRINATTE, MONA

DONNYBROOKE AUTO SERVICE CENTER

4444 SHORELINE DRIVE
Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
016002

NVOICE

Print Date :08/21/01

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 0
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

13 230

'art Description/Number	Qty	List	Extended	Labor Description	Extended
;ASKET				CONT OF WORK NEEDED.	
3060	1.00	17.16	17.16	*	4,940.00
;ADIATOR RE BUILD				INSTALL NEWER ALTERNATOR. REJET	
CTX 17-7	1.00	1132.64	1,132.64	CARBS. REMOVE OIL COOLERS.REPLACED	
;HOP SUPPLIES		20.00	20.00	LEAKING OIL FILTER HOUSING. REMOVE	
				RADIATOR, SEND OUT FOR RECORE.	
				REMOVE RIGHT REAR SHOCK TO ADJUST	
				STIFFER (8-16-01) INSTALL RADIATOR AND	
				ROAD TEST . THIS CAR DOES NEED A OIL	
				COOLER.I WILL ADD A NEW ONE IN A	
				BETTER LOCATION. ADDED 1005.36 THAT	
				WAS SUBTRACTED FROM TICKET # 15281 AS	
				PER REQUEST OF JOE RICE.	
				HAZARDOUS MATERIAL	3.00

{ Technicians : BEZOTTE, RICK }

)rg. Estimate $ 0.00 Revisions $ 0.00 Current Estimate $ 0.00 Additional Cost Revised Estimate

pd in full 8/24/01
check # 6469

Labor:	$4,943.00
Parts:	$1,169.80
Sublet:	$0.00
Sub:	$6,112.80
Tax:	$76.04
Total:	$6,188.84

Payments - }

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

Warranty on parts and labor is 12 months or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature..... Date..... Time.....

;RINATTE, MONA

DONNYBROOKE AUTO SERVICE CENTER

4444 SHORELINE DRIVE
Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
016002

INVOICE

Work Completed Date : 08/21/01 Print Date :09/27/01

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 13230

Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List	Extended	Labor Description	Extended
GASKET 3060	1.00	17.16	17.16	CONT OF WORK NEEDED. *	5,035.00
RADIATOR RE BUILD CTX 17-7	1.00	1132.64	1,132.64	INSTALL NEWER ALTERNATOR. REJET CARBS. REMOVE OIL COOLERS.REPLACED LEAKING OIL FILTER HOUSING. REMOVE RADIATOR, SEND OUT FOR RECORE.	
HEATER HOSE 63706	1.00	14.17	14.17	REMOVE RIGHT REAR SHOCK TO ADJUST STIFFER (8-16-01) INSTALL RADIATOR AND ROAD TEST . THIS CAR DOES NEED A OIL	
HOSE CONNECTOR 47093	1.00	5.88	5.88	COOLER.I WILL ADD A NEW ONE IN A BETTER LOCATION. ADDED 1005.36 THAT	
THREADED ROD 670-310	1.00	5.80	5.80	WAS SUBTRACTED FROM TICKET # 15281 AS PER REQUEST OF JOE RICE.	
ST ALUM #10 FLARE 3/8" PIPE FCM2185	1.00	9.44	9.44		
AQP ST.AL 327110000	2.00	19.73	39.46	INSTALL OIL COOLER	1,311.00
AQP 90 AL 327110090	2.00	55.53	111.06	FIND FILTER ADPTER THAT FITS UNDER HOOD.MAKE MOUNTING BRAKET FOR OIL COOLER. MAKE HOSES AND INSTALL.	
AQP S/S HOSE 327010	4.00	13.78	55.12	GAS	15.00
OIL COOLER 12102510A	1.00	300.45	300.45	HAZARDOUS MATERIAL	5.00
OIL COOLER ADPTER 1231 3/4"*16	1.00	69.11	69.11		
SHOP SUPPLIES		20.00	20.00		

[Technicians : BEZOTTE, RICK]

Org. Estimate $ 0.00 Revisions $ 0.00 Current Estimate $ 0.00 Additional Cost Revised Estimate

$8,262.01
(6,188.84)
$2,073.17 Due

[Payments - Check - $ 6188.84]

Labor:	$6,351.00
Parts:	$1,780.29
Sublet:	$15.00
Sub:	$8,146.29
Tax:	$115.72
Total:	$8,262.01

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

Warranty on parts and labor is 12 months or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature..... Date..... Time.....
BRINATTE, MONA

DONNYBROOKE AUTO SERVICE CENTER

4444 SHORELINE DRIVE
Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
016511

INVOICE

Print Date :11/08/01

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 13449
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List	Extended	Labor Description	Extended
OIL FILTER				CONT OF WORK NEEDED	
PO43	1.00	4.95	4.95	GAS	28.57
92 NO LEAD FUEL					
FUEL	12.50	30.00	375.00	GAS	60.00
OIL					
SAE 30	14.00	4.91	68.74	NO POWER ABOVE 5,000 RPM	
SHIFT SHAFT U JOINT				REMOVE HOOD TO HAVE NEW INSOLATION	76.00
103189	1.00	210.00	210.00	INSTALLED	
SHOP SUPPLIES		20.00	20.00		
				REPLACE INNER LINER ON HOOD	475.14
				HAZARDOUS MATERIAL	5.00

[Technicians : BEZOTTE, RICK]

Org Estimate $ 592.15 Revisions $ 0.00 Current Estimate $ 592.15 Additional Cost Revised Estimate

pd. in full 11/12/01
check # 6538

Labor:	$81.00
Parts:	$678.69
Sublet:	$563.71
Sub:	$1,323.40
Tax:	$42.81
Total:	$1,366.21

[Payments -]

Signature.....
GRINATTE, MONA

Date.....

Time.....

[Invoice]

DONNYBROOKE AUTO SERVICE CENTER

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Spring Park, MN. 55384
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WE SERVICE ALL MAKES AND MODELS !

INVOICE
016511

INVOICE

Work Completed Date : 11/08/01 Print Date : 11/20/01

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 13449
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List	Extended	Labor Description	Extended
OIL FILTER				CONT OF WORK NEEDED	
PO43	1.00	4.95	4.95	GAS	28.57
92 NO LEAD FUEL					
FUEL	1.00	30.00	30.00	GAS	60.00
OIL					
SAE 30	14.00	4.91	68.74	NO POWER ABOVE 5,000 RPM	
SHIFT SHAFT U JOINT				REMOVE HOOD TO HAVE NEW INSOLATION	78.00
103189	1.00	210.00	210.00	INSTALLED	
SHOP SUPPLIES		20.00	20.00		
				REPLACE INNER LINER ON HOOD	475.14
				REMOVE ENGINE FROM CAR	5,225.00
				RECHECK CAM TIMING. CALL MEGACYCLE TO DISCUS CAM TIMING. CAMS ARE OPENS AND CLOSES AT 74. EXHAUST OPEN 77 AND CLOSES AT 29. THAT IS A OPERATING TIMING. MEGACYCLE RECOMMENDED THIS TIMING SPECS. REMOVE HEADS TO INSPECT AND TO RECHECK COMPRESSION RATIO. IT IS 8.5:1. DISASSEMBLE HEADS TO SEND OUT FOR MACHINE WORK ON THE EXHAUST PORT LENGTH. TALKED TO DAVID HELMS AT THE REQUEST OF JOE RICE. DAVID RECOMMENCED TO CONTINUE ON THE PRESENT CORSE OF TESTING TO RESOLVE THE PROBLEMS WITH OIL PRESSURE AND LACK OF POWER. THE OIL PRESSURE PROBLEM IS EXCESSIVE OIL GOING THROUGH THE 7-12 DISTRIBUTOR HOUSING. TALKED WITH FRANSWA	
				HAZARDOUS MATERIAL	5.00

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

Warranty on parts and labor is 12 months or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature..... Date..... Time.....

BRINATTE, MONA

Invoice

DONNYBROOKE AUTO SERVICE CENTER

4444 SHORELINE DRIVE
Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
016511

INVOICE

Work Completed Date : 11/08/01 Print Date :11/20/01

[redacted]

1967 FERRARI - 330 GTC
Odometer in : 13449
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List Extended	Labor Description	Extended

[Technicians : BEZOTTE, RICK]

Org. Estimate $ 592.15 Revisions $ 0.00 Current Estimate $ 592.15 Additional Cost Revised Estimate

pd in full
12/3/01
check #6558

$ 6,225.79
<1,366.21>
$ 4858.58

Labor:	$6,308.00
Parts:	$333.69
Sublet:	$563.71
Sub:	$6,205.40
Tax:	$20.39
Total:	$6,225.79

[Payments - Check - $ 1387.21]

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

Warranty on parts and labor is 12 months or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature..... Date..... Time.....

GRINATTE, MONA

DONNYBROOKE AUTO SERVICE CENTER

4444 SHORELINE DRIVE
Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
016511

INVOICE

Work Completed Date : 11/08/01 Print Date :12/19/01

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 13449
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List	Extended	Labor Description	Extended
				CONT OF WORK NEEDED	
OIL FILTER PO43	1.00	4.95	4.95	GAS	28.57
92 NO LEAD FUEL FUEL	1.00	30.00	30.00	GAS	60.00
OIL SAE 30	14.00	4.91	68.74	NO POWER ABOVE 5,000 RPM	
SHIFT SHAFT U JOINT 103189	1.00	210.00	210.00	REMOVE HOOD TO HAVE NEW INSOLATION INSTALLED	77.90
CASTROL 20W50 GTX 20W50	12.00	3.49	41.88	REPLACE INNER LINER ON HOOD	475.14
SPRY COPPER 1612	1.00	12.49	12.49	REMOVE ENGINE FROM CAR	9,690.00
WATER PUMP SEAL 95850601	1.00	98.02	98.02	RECHECK CAM TIMING. CALL MEGACYCLE TO DISCUS CAM TIMING. CAMS ARE OPENS AND CLOSES AT 74. EXHAUST OPEN 77 AND	
DOWEL 93338	4.00	3.46	13.84	CLOSES AT 29. THAT IS A OPERATING TIMING. MEGACYCLE RECOMMENDED THIS	
ULTRA COPPER 81878	1.00	10.32	10.32	TIMING SPECS. REMOVE HEADS TO INSPECT AND TO RECHECK COMPRESSION RATIO. IT	
ULTRA BLACK 82180	1.00	11.01	11.01	IS 8.8:1. DISASSEMBLE HEADS TO SEND OUT FOR MACHINE WORK ON THE EXHAUST	
BRAKE CABLE F129790	1.00	52.17	52.17	PORT LENGTH. TALKED TO DAVID HELMS AT THE REQUEST OF JOE RICE. DAVID	
BRAKE CABLE F120899	1.00	44.47	44.47	RECOMMENCED TO CONTINUE ON THE PRESENT CORSE OF TESTING TO RESOLVE	
GTX 20-50 CAS 2050	12.00	2.50	30.00	THE PROBLEMS WITH OIL PRESSURE AND	
SHOP SUPPLIES		20.00	20.00	LACK OF POWER. THE OIL PRESSURE PROBLEM IS EXCESSIVE OIL GOING THROUGH THE 7-12 DISTRIBUTOR HOUSING. TALKED WITH FRANCOIS ABOUT OIL PRESSURE LOSS. MADE MODIFICATION AS DISCUSSED. SENT CAMS BACK TO MEGACYCLE TO HAVE THEM RECHECK THE CAM PROFILE AND REPAIR THE CHROME FLAKING OFF OF THE JOURNALS. WHEN	

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

Warranty on parts and labor is 12 months or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature..... Date..... Time.....

BRINATTE, MONA

DONNYBROOKE AUTO SERVICE CENTER

4444 SHORELINE DRIVE
Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
016511

INVOICE

Work Completed Date : 11/08/01 Print Date :12/19/01

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 13449
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List Extended	Labor Description	Extended
			THEY SENT THE CAMS BACK THEY INCLUDED THE TIMING SPEC SHEET SO THERE WOULD BE NO QUESTION AS TO WHAT THE CAM TIMING SHOULD BE. RE JETTED CARBURETORS TO 365GT SPECS TO ACCOMMODATE THE LARGER VENTURES.REPLACED SHIFT ROD U JOINT ON TRANSAXLE. NOW IN THE PROCESS OF MAKING THE BACKREST MORE ADJUSTABLE	
			MODFICATION CYLINDER HEAD	975.00
			SHIPPING CAM SHAFTS	98.33
			CHECK CAM CHEK LOBES FINISH AND JOURNALD	350.00
			HAZARDOUS MATERIAL	5.00

[Technicians : BEZOTTE, RICK , NONE,]

Org. Estimate $ 592.15 Revisions $ 0.00 Current Estimate $ 592.15 Additional Cost Revised Estimate

12,448.64
(6,225.79)
6,222.85

~~4,222.85~~

Pd. in full 12/20/01
check # 6576

[Payments - Check - $ 6225.79]

Labor:	$9,772.90
Parts:	$647.89
Sublet:	$1,987.04
Sub:	$12,407.83
Tax:	$40.81
Total:	$12,448.64

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

Warranty on parts and labor is 12 months or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature..... Date..... Time.....

BRINATTE, MONA

[Invoice]

DONNYBROOKE AUTO SERVICE CENTER

4444 SHORELINE DRIVE
Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
017406

INVOICE

Print Date :02/13/02

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 13899
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List	Extended	Labor Description	Extended
KNOCKOFF 32				GET CORRECT KNOCK OFFS.	
32K0	4.00	307,501,230.00		GET CORRECT MIRRORS	
OUTER MIRROR				MAKE HEAT SHIELDS	
20177705	1.00	222.50	222.50	ADJUST IDLE SPEED TO 1000 RPM	
SHOP SUPPLIES		20.00	20.00	CHECK PLAY IN STEERING.	
				SEE WHY PLUG WIRES CAME OFF.	
				SHIPPING FOR KNOCK OFFS AND MIRROR.	17.14
				MAKE HEAT SHIELDS AND INSTALL. REPLACE KNOCK OFFS WITH CORRECT TYPE. FIND CORRECT MIRROR. TALK TO GEOFF OHLAND TO GET VALUE OF EXTRA PARTS. INSTALL 3 MISSING SPARK PLUG TIPS AND TIGHTEN THE REMAINING TIPS TO PREVENT THEM FROM COMING OFF .	2,465.00
				SHIPPING OF OLD KNOCK OFFS	10.51
				HAZARDOUS MATERIAL	20.00

[Technicians : BEZOTTE, RICK]

Org. Estimate $ 0.00 Revisions $ 0.00 Current Estimate $ 0.00 Additional Cost Revised Estimate

Labor:	$2,485.00
Parts:	$1,472.50
Sublet:	$27.65
Sub:	$3,985.15
Tax:	$94.41
Total:	$4,079.56

Pd. in full 2/18/02
check #

[Payments -]

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

Warranty on parts and labor is 12 months or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair

Signature..... Date..... Time.....

BRINATTE, MONA

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DONNYBROOKE AUTO SERVICE CENTER

4444 SHORELINE DRIVE
Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
017489

INVOICE

Work Completed Date : 02/22/02 Print Date : 03/05/02

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 13889
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List	Extended	Labor Description	Extended
WINDOW MOTOR 2463054200	1.00	1160.48	1,160.48	FINISH JOES LIST FROM.	
CORRECTED COST OF DOOR MIRROR NPN	1.00	129.55	129.55	SHIPPING	26.50
SHOP SUPPLIES		20.00	20.00	MOVE SEAT ADJUSTER FROM THE LEFT SIDE TO THE RIGHT SIDE OF THE SEAT. SEND PICTURES TO PARTS SOURCE OF LAMPS ON KICK PANELS AND SPEAKER IN BACK WINDOW (SEE RICHARD ABOUT THESE THINGS). CHECK POWER WINDOW OPERATION. REPLACE POWER WINDOW MOTOR. REPAIR POWER WINDOW SWITCH.(THE SWITCH FOR THE DRIVERS WINDOW WAS STICKING AND AS A RESULT BURNED OUT THE WINDOW LIFT MOTOR).	1,530.00
				HAZARDOUS MATERIAL	20.00

[Technicians : BEZOTTE, RICK]

Org. Estimate $ 0.00 Revisions $ 0.00 Current Estimate $ 0.00 Additional Cost Revised Estimate

pd. in full 3/5/02
check # 6641

[Payments -]

Labor:	$1,550.00
Parts:	$1,310.03
Sublet:	$26.50
Sub:	$2,886.53
Tax:	$83.85
Total:	$2,970.38

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

Warranty on parts and labor is 12 months or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature..... Date..... Time.....

BRINATTE, MONA

Invoice

DONNYBROOKE AUTO SERVICE CENTER

4444 SHORELINE DRIVE
Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
018403

INVOICE

Print Date : 06/17/02

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 13934
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List	Extended
COOLING FAN BRACKET 107430	2.00	129.10	258.20
COOLING FAN ASM 119447/B	2.00	344.30	688.60
RELAY 19278	1.00	5.81	5.81
RELAY 19861	1.00	21.03	21.03
RELAY WEL 19899	1.00	13.84	13.84
VALVOLINE 20W50 MOTOR OIL VAL20W50	11.00	2.95	32.45
SHOP SUPPLIES		20.00	20.00

Labor Description	Extended
AC AND COOLING FAN REPAIR CHECK WHY COOLING FANS DON'T WORK. REPLACE BOTH COOLING FANS AND MOTORS. INSTALLED RELAYS FOR BOTH COOLING FANS. ADDED RELAY TO HAVE FANS COME ON WHEN AIR CONDITIONING IS TURNED ON. CHANGED ENGINE OIL. ADDED SUPPORT FOR RIGHT HEATER TUBE IN FENDER WELL SO THE TIRE DOESN'T RUB. COOLING FANS CHECK A/C	1,456.89
SHIPPING	54.07
HAZARDOUS MATERIAL	20.00

[Technicians : BEZOTTE, RICK]

Org. Estimate $ 0.00 Revisions $ 0.00 Current Estimate $ 0.00 Additional Cost Revised Estimate

Labor:	$1,476.89
Parts:	$1,039.93
Sublet:	$54.07
Sub:	$2,570.89
Tax:	$66.30
Total:	$2,637.19

pd. in full
6/18/02 check # 6730

[Payments -]

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

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.....

BRINATTE, MONA

DONNYBROOKE AUTO SERVICE CENTER

4444 SHORELINE DRIVE
Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
017489

INVOICE

Work Completed Date : 02/22/02 Print Date :06/18/02

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 13889
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List	Extended	Labor Description	Extended
WINDOW MOTOR 2463054200	1.00	1160.48	1,160.48	FINISH JOES LIST FROM. SHIPPING	26.50
CORRECTED COST OF DOOR MIRROR NPN	1.00	129.55	129.55	MOVE SEAT ADJUSTER FROM THE LEFT SIDE TO THE RIGHT SIDE OF THE SEAT. SEND PICTURES TO PARTS SOURCE OF LAMPS ON KICK PANELS AND SPEAKER IN BACK WINDOW (SEE RICHARD ABOUT THESE THINGS). CHECK POWER WINDOW OPERATION. REPLACE POWER WINDOW MOTOR. REPAIR POWER WINDOW SWITCH.(THE SWITCH FOR THE DRIVERS WINDOW WAS STICKING AND AS A RESULT BURNED OUT THE WINDOW LIFT MOTOR).	1,629.72
SHOP SUPPLIES		20.00	20.00	HAZARDOUS MATERIAL	20.00

pd in full 6/25/02
check # 6736

amount owed $99.72.

[Technicians : BEZOTTE, RICK]

Org. Estimate $ 0.00 Revisions $ 0.00 Current Estimate $ 0.00 Additional Cost Revised Estimate

Labor:	$1,649.72
Parts:	$1,310.03
Sublet:	$26.50
Sub:	$2,986.26
Tax:	$83.86
Total:	$3,070.10

[Payments - Check - $ 2970.38]

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

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.....
BRINATTE, MONA

DONNYBROOKE AUTO SERVICE CENTER

4444 SHORELINE DRIVE
Spring Park, MN. 55384
PHONE - (952)-471-8518 FAX - (952)-471-8491

WE SERVICE ALL MAKES AND MODELS !

INVOICE
018786

INVOICE

Print Date :07/22/02

[redacted]

1967 FERRARI - 330 GTC
Odometer In : 14234
Lic # : 705 161
Unit # : BLACK
Vin # : 9847

Part Description/Number	Qty	List Extended	Labor Description	Extended
			REMOVE SPARK PLUGS TO LOCH TIGHT SCREW ON TIPS. HARD WIRE RADAR DETECTOR.	381.96
			HOOD IS LOOSE ON THE RIGHT SIDE. FUZZ BUSTERS WIRES ARE HANGING DOWN WANTS THEM BARRIED. MISSING.	
			HAZARDOUS MATERIAL	19.10

[Technicians : BEZOTTE, RICK]

Org. Estimate $ 0.00 Revisions $ 0.00 Current Estimate $ 0.00 Additional Cost Revised Estimate

pd. in full 7/23/02
check # 6763

Labor:	$401.06
Parts:	$0.00
Sublet:	$0.00
Sub:	$401.06
Tax:	$0.00
Total:	$401.06

[Payments -]

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

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.....
BRINATTE, MONA

MINNETONKA GOODYEAR

14950 HIGHWAY 7 WEST
MINNETONKA, MN. 55345
Phone - (952)933-7177 Fax - (952)933-7118

INVOICE
047384

LOWEST PRICE ON GOODYEAR TIRES/ROTATE TIRES EVERY 6000 MILES

INVOICE

Work Completed Date : 09/20/2002 Print Date : 09/20/2002

[redacted]

1967 FERARI - 330GTC

Odometer In : 14628

Lic # : 705-161
Unit # :
Vin # :

Part Description/Number	Qty	List	Extended
SERPENTINE BELT			
13271	1.00	22.07	22.07
AC BELTS			
25-9290	2.00	22.10	44.20
MOTOR OIL			
20W50 VALVOLINE	2.00	7.60	15.20
Shop Supplies		44.12	44.12

Labor Description	Hours	Extended
1) CHECK OUT WHY BELTS CAME OFF 2) AIM HEADLIGHTS 3) CHECK OUT EXHASUT - NOISEY 4) A/C PERF TEST 5) CHECK OIL LEVEL 6) CHECK PASSENGER SIDE HOOD 7) TALK TO RICHARD ABOUT VEHICLE DELIVERY BACK HOME (TALK TO JERRY) 8) RETRIEVE OTHER CAR FOR REPAIR		
AC TEST AND INSPECT. ADJUST HEAD LIGHTS LOWER. INSPECT EXHAUST SYSTEM. CHECK FLUID LEVELS, TOPPED OFF OIL LEVEL. AMBER LIGHT IN TACH IS CHOKE LIGHT. LOCATE AND REPLACE AIR CONDITIONING AND ALTERNATOR DRIVE BELTS. TESTED ALTERNATOR OUT PUT. ALL TESTED GOOD.	7.70	689.92
Hazardous Waste / Environmental Fee		2.44

invoic11op

MINNETONKA GOODYEAR
14950 HIGHWAY 7 WEST
MINNETONKA, MN. 55345
Phone - (952)933-7177 Fax - (952)933-7118

INVOICE
047384

LOWEST PRICE ON GOODYEAR TIRES/ROTATE TIRES EVERY 6000 MILES

INVOICE

Work Completed Date : 09/20/2002 Print Date : 09/20/2002

1967 FERARI - 330GTC

[redacted]

Odometer In : 14628

Lic # : 705-161
Unit # :
Vin # :

Part Description/Number	Qty	List	Extended	Labor Description	Hours	Extended

[Service Writer : ANDERSON,
[Technicians : BEZOTTE, RICHARD RB103]

Org. Estimate $ 826.19 Revisions $ 0.00 Current Estimate $ 826.19 Additional Cost Revised Estimate

Labor:	**$692.36**
Parts:	**$125.59**
Sublet:	**$0.00**
Sub:	**$817.95**
	- - - - - - -
Tax:	**$8.16**
Total:	**$826.11**

[Payments -]

THANK YOU FOR YOUR BUSINESS!!!, RAY, JEREMY AND ANTONIO

Payment Method.....CASH [ ].....CHECK [ ].....CREDIT CARD [ ].....HOUSE CHARGE [ ].....
"WARRANTY ON PARTS AND LABOR" is 12 MONTHS OR 12,000 MILES whichever comes first. GOODYEAR NATIONWIDE WARRANTY is 12 MONTHS OR 12,000 MILES. All warranty work when possible is to be performed in our shop and cannot exceed the cost of the original repair, EXCEPT REPAIRS ON TIRES
SAFETY NOTE: Any ALUMINUM wheel that is removed should return within 100-150 miles to recheck lug nut torque.

SIGNATURE..... Date..... Time.....

invoic11pp

MINNETONKA GOODYEAR
14950 HIGHWAY 7 WEST
MINNETONKA, MN. 55345
Phone - (952)933-7177 Fax - (952)933-7118

INVOICE
048982

LOWEST PRICE ON GOODYEAR TIRES/ROTATE TIRES EVERY 6000 MILES

INVOICE

Print Date : 11/26/2002

[redacted]

1967 Ferrari - 330 GTC

Odometer In : 14781

Lic # :
Unit # :
Vin # :

Part Description/Number	Qty	List	Extended	Labor Description	Hours	Extended
FERRARI EXHAUST (ONE PIECE)				EXHAUST		
F330GTC	1.00	1,120.00	1,120.00	INSTALL EXHAUST SYSTEM	5.00	492.80
HIGH TEMPERATURE PAINT						
HPH	1.00	19.16	19.16	SHIPPING CHARGE (INTERNATIONAL)	N/A	100.00
Shop Supplies		44.12	44.12			
				Hazardous Waste / Environmental Fee		15.00

[Service Writer : ANDERSON,
[Technicians : BEZOTTE, RICHARD RB103]

Org. Estimate $ 1,867.99 Revisions $ 0.00 Current Estimate $ 1,867.99 Additional Cost Revised Estimate

Labor:	**$507.80**
Parts:	**$1,183.28**
Sublet:	**$100.00**
Sub:	**$1,791.08**
	- - - - - - -
Tax:	**$76.91**
Total:	**$1,867.99**

[Payments -]

THANK YOU FOR YOUR BUSINESS!!!, DAN, AND JEREMY

Payment Method.....CASH [ ].....CHECK [ ].....CREDIT CARD [ ].....HOUSE CHARGE [ ].....
"WARRANTY ON PARTS AND LABOR" is 12 MONTHS OR 12,000 MILES whichever comes first. GOODYEAR NATIONWIDE WARRANTY is 12 MONTHS OR 12,000 MILES. All warranty work when possible is to be performed in our shop and cannot exceed the cost of the original repair, EXCEPT REPAIRS ON TIRES
SAFETY NOTE: Any ALUMINUM wheel that is removed should return within 100-150 miles to recheck lug nut torque.

SIGNATURE..... Date..... Time.....

invoic11pp

MINNETONKA GOODYEAR
14950 HIGHWAY 7 WEST
MINNETONKA, MN. 55345
Phone - (952)933-7177 Fax - (952)933-7118

INVOICE
048362

LOWEST PRICE ON GOODYEAR TIRES/ROTATE TIRES EVERY 6000 MILES

INVOICE

Work Completed Date : 10/29/2002 Print Date : 10/29/2002

[redacted]

1967 Ferrari - 330 GTC

Odometer In :

Lic # :
Unit # :
Vin # :

Part Description/Number	Qty	List	Extended	Labor Description	Hours	Extended
FERRARI EXHAUST (ONE PIECE F330GTC	1.00	1,120.00	1,120.00	CUSTOMERS DOWN PAYMENT TOWARDS REPAIR (SPECIAL ORDER PARTS)		

[Service Writer : ANDERSON,
[Technicians : BEZOTTE, RICHARD RB103]

Org. Estimate $ 1,192.80 Revisions $ 0.00 Current Estimate $ 1,192.80 Additional Cost Revised Estimate

Labor:	**$0.00**
Parts:	**$1,120.00**
Sublet:	**$0.00**
Sub:	**$1,120.00**
	- - - - - - -
Tax:	**$72.80**
Total:	**$1,192.80**

[Payments -]

THANK YOU FOR YOUR BUSINESS!!!, DAN, AND JEREMY

Payment Method.....CASH [ ].....CHECK [ ].....CREDIT CARD [ ].....HOUSE CHARGE [ ].....
"WARRANTY ON PARTS AND LABOR" is 12 MONTHS OR 12,000 MILES whichever comes first. GOODYEAR NATIONWIDE WARRANTY is 12 MONTHS OR 12,000 MILES. All warranty work when possible is to be performed in our shop and cannot exceed the cost of the original repair, EXCEPT REPAIRS ON TIRES
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SIGNATURE..... Date..... Time.....

invoic1lpp

MINNETONKA GOODYEAR
14950 HIGHWAY 7 WEST
MINNETONKA, MN. 55345
Phone - (952)933-7177 Fax - (952)933-7118

INVOICE
051886

LOWEST PRICE ON GOODYEAR TIRES/ROTATE TIRES EVERY 6000 MILES

INVOICE

Print Date : 05/06/2003

[redacted]

1967 Ferrari - 330 GTC

Odometer In : 14814

Lic # : 705161
Unit # :
Vin # :

Part Description/Number	Qty	List	Extended	Labor Description	Extended
OIL FILTER B34	1.00	11.45	11.45	INSTALL NEW SLEEVE ON MASTER CYLINDER	92.31
CASTROL MOTOR OIL 20W50	14.00	3.99	55.86	ON TEST DRIVE, FELT BRAKE PETAL FADE. REMOVE MASTER CYLINDER, DISASSEMBLE AND INSPECT. SEND MASTER CYLINDER OUT TO BE RESLEEVED. REASSEMBLE WITH NEW SEALS.	443.52
OIL FILTER B253	1.00	17.76	17.76		
MASTER CYLINDER KIT 95691132	1.00	157.60	157.60		
BRAKE FLUID Dot 4 Pt 126	2.00	5.58	11.16	CHANGE ENGINE OIL AND FILTER. CHECK ALL LIGHTS AND FLUIDS, TOP OFF AS NECESSARY.	104.06
Shop Supplies		44.12	44.12		
				Hazardous Waste / Environmental Fee	7.61

[Service Writer : ANDERSON
[Technicians : BEZOTTE, RICHARD RB103]

Org. Estimate $ 19.27 Revisions $ 0.00 Current Estimate $ 19.27 Additional Cost Revised Estimate

Labor:	**$555.19**
Parts:	**$297.95**
Sublet:	**$92.31**
Sub:	**$945.45**
	- - - - - - -
Tax:	**$19.37**
Total:	**$964.82**

[Payments -]

THANK YOU FOR YOUR BUSINESS!!!, DAN, JEREMY & GABE

Payment Method.....CASH [ ].....CHECK [ ].....CREDIT CARD [ ].....HOUSE CHARGE [ ].....
"WARRANTY ON PARTS AND LABOR" is 12 MONTHS OR 12,000 MILES whichever comes first. GOODYEAR NATIONWIDE WARRANTY is 12 MONTHS OR 12,000 MILES. All warranty work when possible is to be performed in our shop and cannot exceed the cost of the original repair, EXCEPT REPAIRS ON TIRES
SAFETY NOTE: Any ALUMINUM wheel that is removed should return within 100-150 miles to recheck lug nut torque.

SIGNATURE..... Date..... Time.....

invoice1pp

Partsource

32 Harden Avenue, Camden, Maine 04843 USA
207 236 9791 FAX 236 6323

[redacted]

DATE	INVOICE NUMBER	CUSTOMER NUMBER
7-18-2003	29860	3177

QTY.	B/O	PART NUMBER / DESCRIPTION	LIST	NET	AMOUNT
2	0	131251 MOTOR MOUNT	185.45	185.45	370.90

4190 0877 1351 5129 3/05 CODE:094036
THANK YOU FOR YOUR ORDER

TERMS:	SHIP				
CC	UPS	BLUE	12		

SUB-TOTAL	370.90
SHIPPING	15.40
TOTAL	386.30

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

PARTS SUBJECT TO A 20% HANDLING CHARGE. NO RETURNS ON ELECTRICAL OR SPECIAL
NO REFUND WITHOUT THIS INVOICE. NO PARTS RETURNABLE AFTER 30 DAYS.

Pegasus Auto Racing Supplies, Inc.
2475 South 179th Street
New Berlin, WI 53146
Phone: 800-688-6946 Fax: 800-742-0484
www.pegasusautoracing.com

Order #:	211727-1
Page:	1
Date:	07/22/2003
Ship Via:	UPSG
Process:	0-JMD P0
Cust No:	119018
PO #O #:	10030

SOLD TO:

SHIP TO:

[redacted]

Bin Loc	Qty Ship	Item#	Size	Color	Description	Qty Ord	Qty BO	Unit Price	Total Price
	2	239	10	BLACK	SIMPSON LATCH&LINK BOLT-IN LAP BELT:BLK	2	0	64.99	129.98
	2	239	23	BLACK	LATCH & LINK ADJUSTABLE SUB STRAP: BLACK	2	0	17.99	35.98

Batch	Order Total	Credit Card	Payment Type
072201	172.03		VI

Subtotal:	165.96
Sales Tax:	0.00
Shipping:	6.07
COD Fee:	0.00
Misc:	0.00
Deposit:	0.00
Charge Amount:	172.03
Balance Due:	0.00

Pegasus Auto Racing Supplies
2475 South 179th Street
New Berlin, WI 53146
800-688-6946

Pkg ID: 211727-1
Ship Via: UPSG
072201 JMD

Pegasus Auto Racing Supplies
2475 South 179th Street
New Berlin, WI 53146
800-688-6946

Pkg ID: 211727-1
Ship Via: UPSG
072201 JMD

Richard Bezotte
12225 Hwy 55
Plymouth, MN 55441

0021172700101

Richard Bezotte
12225 Hwy 55
Plymouth, MN 55441

MINNETONKA GOODYEAR

14950 HIGHWAY 7 WEST
MINNETONKA, MN. 55345
Phone - (952)933-7177 Fax - (952)933-7118

INVOICE
052997

LOWEST PRICE ON GOODYEAR TIRES/ROTATE TIRES EVERY 6000 MILES

INVOICE

Print Date : 08/02/2003

[redacted]

1967 Ferrari - 330 GTC

Odometer In : 15488

Lic # : 705-161
Unit # : BLACK
Vin # :

Part Description/Number	Qty	List	Extended
1/4 X 5 X 19 PIECE OF STEEL			
00070	1.00	12.95	12.95
HEALY COIL KIT			
HEC5543-10	1.00	115.06	115.06
WASHERS			
830028	1.00	8.85	8.85
AUTO V-BELT			
13261	1.00	25.76	25.76
ALTERNATOR			
13107	1.00	355.55	355.55
Shop Supplies		44.12	44.12

Labor Description	Extended
SEE LIST	
REPLACED ENGINE MOUNTS. REPLACED LUCAS ALTERNATOR WITH BOSCH ALTERNATOR. CHECK OUT AND REPAIR DRIVERS DOOR WINDOW. REPLACED WINDOW SWITCH AND WINDOW MOTOR. REMOVED STOCK BELTS AND INSTALLED SIMSON LAP BELTS. REPAIR GLOVE BOX DOOR TO STAY SHUT.	2,188.03
Hazardous Waste / Environmental Fee	15.00

[Service Writer : RICHARDS, GABE]
[Technicians : BEZOTTE, RICHARD RB103]

Org. Estimate $ 0.00 Revisions $ 0.00 Current Estimate $ 0.00 Additional Cost Revised Estimate

Labor:	**$2,203.03**
Parts:	**$562.29**
Sublet:	**$0.00**
Sub:	**$2,765.32**
	- - - - - - -
Tax:	**$36.55**
Total:	**$2,801.87**

[Payments -]

THANK YOU FOR YOUR BUSINESS!!!, DAN, JEREMY & GABE

Payment Method.....CASH [ ].....CHECK [ ].....CREDIT CARD [ ].....HOUSE CHARGE [ ].....
"WARRANTY ON PARTS AND LABOR" is 12 MONTHS OR 12,000 MILES whichever comes first. GOODYEAR NATIONWIDE WARRANTY is 12 MONTHS OR 12,000 MILES. All warranty work when possible is to be performed in our shop and cannot exceed the cost of the original repair, EXCEPT REPAIRS ON TIRES
SAFETY NOTE: Any ALUMINUM wheel that is removed should return within 100-150 miles to recheck lug nut torque.

SIGNATURE..... Date..... Time.....

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MINNETONKA GOODYEAR
14950 HIGHWAY 7 WEST
MINNETONKA, MN. 55345
Phone - (952)933-7177 Fax - (952)933-7118

INVOICE
054184

LOWEST PRICE ON GOODYEAR TIRES/ROTATE TIRES EVERY 6000 MILES

INVOICE

Print Date : 08/15/2003

[redacted]

1967 FERRARI - 330 GTS

Odometer In : 15661

Lic # : ~~752-928~~ 705-161
Unit # : ~~RED CONVERT~~ BLACK Coupe
Vin # :

Part Description/Number	Qty	List	Extended	Labor Description	Extended
FREON				A/C NOT WORKING	
R12	1.50	134.97	202.46	EVAC AND RECHARGE AC SYSTEM.	98.56
Shop Supplies		10.84	10.84		
				Hazardous Waste / Environmental Fee	6.07

[Service Writer : DONOVAN, DAN]
[Technicians : BEZOTTE, RICHARD RB103]

Org. Estimate $ 331.79 Revisions $ 0.00 Current Estimate $ 331.79 Additional Cost Revised Estimate

Labor:	**$104.63**
Parts:	**$213.30**
Sublet:	**$0.00**
Sub:	**$317.93**
	- - - - - - -
Tax:	**$13.86**
Total:	**$331.79**

[Payments -]

THANK YOU FOR YOUR BUSINESS!!!, DAN, JEREMY & GABE

Payment Method.....CASH [ ].....CHECK [ ].....CREDIT CARD [ ].....HOUSE CHARGE [ ].....
"WARRANTY ON PARTS AND LABOR" is 12 MONTHS OR 12,000 MILES whichever comes first. GOODYEAR NATIONWIDE WARRANTY is 12 MONTHS OR 12,000 MILES. All warranty work when possible is to be performed in our shop and cannot exceed the cost of the original repair, EXCEPT REPAIRS ON TIRES
SAFETY NOTE: Any ALUMINUM wheel that is removed should return within 100-150 miles to recheck lug nut torque.

SIGNATURE..... Date..... Time.....

invoic1gp

MINNETONKA GOODYEAR
14950 HIGHWAY 7 WEST
MINNETONKA, MN. 55345
Phone - (952)933-7177 Fax - (952)933-7118

INVOICE
055916

LOWEST PRICE ON GOODYEAR TIRES/ROTATE TIRES EVERY 6000 MILES

INVOICE

Work Completed Date : 11/14/2003 Print Date : 11/14/2003

[redacted]

1967 Ferrari - 330 GTC

Odometer In : 16947

Lic # : 705-161
Unit # : BLACK
Vin # :

Part Description/Number	Qty	List	Extended
OIL FILTER B253	1.00	17.76	17.76
OIL FILTER B34	1.00	11.45	11.45
CASTROL MOTOR OIL 20W50	13.00	3.99	51.87
SEAL TABS HDC	1.00	11.40	11.40
COOLANT COOLANT	3.00	9.95	29.85
MATERIALS NECESSARY TO FABRICATE THROTTLE CABLE 1	1.00	45.45	45.45
MATERIALS NECESSARY TO FABRICATE WINDOW LIFT CABLE. 1	1.00	22.50	22.50
Shop Supplies		44.12	44.12

[Service Writer : ANDERSON,
[Technicians : BEZOTTE, RICHARD RB103]

Labor Description	Extended
REPLACE THROTTLE CABLE	147.84
REPAIR PASSENGER DOOR WINDOW. REPLACE WINDOW LIFT CABLE.	548.68
REMOVE ALTERNATOR TO REPAIR SHORTED BRUSHES.	167.55
CHANGED ENGINE OIL AND FILTERS.	68.99
CHANGE COOLANT AND CHECK ALL FLUID LEVELS	147.84
Hazardous Waste / Environmental Fee	5.71

Org. Estimate $ 1,240.05 Revisions $ 0.00 Current Estimate $ 1,240.05 Additional Cost Revised Estimate

Labor:	**$1,086.61**
Parts:	**$234.40**
Sublet:	**$0.00**
Sub:	**$1,321.01**
	- - - - - - -
Tax:	**$15.24**
Total:	**$1,336.25**

[Payments -]

THANK YOU FOR YOUR BUSINESS!!!, DAN, JEREMY & GABE

Payment Method.....CASH [ ].....CHECK [ ].....CREDIT CARD [ ].....HOUSE CHARGE [ ].....
"WARRANTY ON PARTS AND LABOR" is 12 MONTHS OR 12,000 MILES whichever comes first. All warranty work when possible is to be performed in our shop and cannot exceed the cost of the original repair, Towing is not covered.
SAFETY NOTE: Any ALUMINUM wheel that is removed should return within 100-150 miles to recheck lug nut torque. WE ARE NOT LIABLE for hubcaps or center caps that are missing after service please check them.

SIGNATURE..... Date..... Time.....

invoic1pc

MINNETONKA GOODYEAR

14950 HIGHWAY 7 WEST
MINNETONKA, MN. 55345
Phone - (952)933-7177 Fax - (952)933-7118

INVOICE
056265

LOWEST PRICE ON GOODYEAR TIRES/ROTATE TIRES EVERY 6000 MILES

INVOICE

Print Date : 11/21/2003

[redacted]

1967 Ferrari - 330 GTC

Odometer In : 17010

Lic # : 705-161
Unit # : BLACK
Vin # :

Part Description/Number	Qty	List	Extended	Labor Description	Extended
Shop Supplies		24.97	24.97	INSTALL HEAD LIGHT SWITCH. CUSTOMER PART.	227.04

[Service Writer : ANDERSON,
[Technicians : BEZOTTE. RICHARD RB103]

Org. Estimate $ 253.63 Revisions $ 0.00 Current Estimate $ 253.63 Additional Cost Revised Estimate

Labor:	**$227.04**
Parts:	**$24.97**
Sublet:	**$0.00**
Sub:	**$252.01**
	- - - - - - -
Tax:	**$1.62**
Total:	**$253.63**

[Payments -]

THANK YOU FOR YOUR BUSINESS!!!, DAN, JEREMY & GABE

Payment Method.....CASH [ ].....CHECK [ ].....CREDIT CARD [ ].....HOUSE CHARGE [ ].....
"WARRANTY ON PARTS AND LABOR" is 12 MONTHS OR 12,000 MILES whichever comes first. All warranty work when possible is to be performed in our shop and cannot exceed the cost of the original repair, Towing is not covered.
SAFETY NOTE: Any ALUMINUM wheel that is removed should return within 100-150 miles to recheck lug nut torque. WE ARE NOT LIABLE for hubcaps or center caps that are missing after service please check them.

SIGNATURE..... Date..... Time.....

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MINNETONKA GOODYEAR

14950 HIGHWAY 7 WEST
MINNETONKA, MN. 55345
Phone - (952)933-7177 Fax - (952)933-7118

INVOICE
059478

LOWEST PRICE ON GOODYEAR TIRES/ROTATE TIRES EVERY 6000 MILES

INVOICE

Work Completed Date : 04/27/2004 Print Date : 04/27/2004

[redacted]

1967 Ferrari - 330 GTC

Odometer In : 17132

Lic # : 705-161
Unit # : BLACK
Vin # :

Part Description/Number	Qty	List	Extended	Labor Description	Extended
Shop Supplies		8.32	8.32	SEE RICHARD. ------ SPRING CHECK-UP. LOOK OVER FOR SUMMER. CHECKED FLUID LEVELS, LIGHTS, HEATER AND AC. CHECKED TIRE PRESSURE. CHECKED KNOCKS. DID A VISUAL INSPECTION UNDER CAR. CHECKED COOLING FAN OPERATION.	75.68

[Service Writer : RICHARDS, GABE]
[Technicians : BEZOTTE, RICHARD RB103]

Org. Estimate $ 0.00 Revisions $ 0.00 Current Estimate $ 0.00 Additional Cost Revised Estimate

Labor:	**$75.68**
Parts:	**$8.32**
Sublet:	**$0.00**
Sub:	**$84.00**
	- - - - - - -
Tax:	**$0.54**
Total:	**$84.54**

[Payments - *Visa - $ 84.54]

THANK YOU FOR YOUR BUSINESS!!!, DAN, JEREMY & GABE

Payment Method.....CASH [ ].....CHECK [ ].....CREDIT CARD [ ].....HOUSE CHARGE [ ].....
"WARRANTY ON PARTS AND LABOR" is 12 MONTHS OR 12,000 MILES whichever comes first. Various items are excluded check for details. All warranty work when possible is to be performed in our shop and cannot exceed the cost of the original repair, Towing is not covered.
SAFETY NOTE: Any ALUMINUM wheel that is removed should return within 100-150 miles to recheck lug nut torque. WE ARE NOT LIABLE for hubcaps or center caps.

SIGNATURE..... Date..... Time.....

invoic1pp

MINNETONKA GOODYEAR

14950 HIGHWAY 7 WEST
MINNETONKA, MN. 55345
Phone - (952)933-7177 Fax - (952)933-7118

INVOICE
060988

LOWEST PRICE ON GOODYEAR, DUNLOP & KELLY TIRES

INVOICE

Print Date : 07/14/2004

[redacted]

1967 Ferrari - 330 GTC

Odometer In : 17733

Lic # : 705-161
Unit # : BLACK
Vin # :

Part Description/Number	Qty	List	Extended
SW THERMOSTATIC 90-83 V			
SCS211102	1.00	39.94	39.94
BRAKE CABLE HOUSING			
BC-93397	2.00	75.85	151.70
BRAKE CABLE			
BC-92301	1.00	78.80	78.80
Shop Supplies		44.12	44.12

Labor Description	Extended
REPAIRING PARKING BRAKE	
REPLACE REAR EXHAUST (CUSTOMER PARTS)	374.53
CHECK AIR CONDITIONING.	216.83
REPLACED BAD THERMAL SWITCH	
LOCATE MATERIALS NEEDED TO FABRICATE PARKING BRAKE CABLES.	1,557.25
DISASSEMBLED PARK BRAKE CALIPERS. CLEAN AND LUBRICATE ALL PIVOT POINTS. FABRICATE NEW PARKING BRAKE CABLES. REMOVE PARK BRAKE HANDLE, STRAIGHTEN AND REINSTALL.	
Hazardous Waste / Environmental Fee	8.11

[Service Writer : RICHARDS, GABE]
[Technicians : BEZOTTE, RICHARD RB103]

Org. Estimate $ 2,491.73 Revisions $ 0.00 Current Estimate $ 2,491.73 Additional Cost Revised Estimate

Labor:	**$2,156.72**
Parts:	**$314.56**
Sublet:	**$0.00**
Sub:	**$2,471.28**
	- - - - - - -
Tax:	**$20.45**
Total:	**$2,491.73**

[Payments -]

THANK YOU DAN, JEREMY & GABE. ROTATE TIRES EVERY 6000 MILES

Payment Method.....CASH [ ].....CHECK [ ].....CREDIT CARD [ ].....HOUSE CHARGE [ ].....

"WARRANTY ON PARTS AND LABOR" is 12 MONTHS OR 12,000 MILES whichever comes first. Various items are excluded check for details. All warranty work when possible is to be performed in our shop and cannot exceed the cost of the original repair, Towing is not covered.

SAFETY NOTE: Any ALUMINUM wheel that is removed should return within 100-150 miles to recheck lug nut torque. WE ARE NOT LIABLE for hubcaps or center caps.

SIGNATURE..... Date..... Time.....

invoic1po

MINNETONKA GOODYEAR

14950 HIGHWAY 7 WEST
MINNETONKA, MN. 55345
Phone - (952)933-7177 Fax - (952)933-7118

INVOICE
062509

LOWEST PRICE ON GOODYEAR, DUNLOP & KELLY TIRES

INVOICE

Print Date : 09/02/2004

[redacted]

1967 Ferrari - 330 GTC

Odometer In : 18184

Lic # : 705-161
Unit # : BLACK
Vin # :

Part Description/Number	Qty	List	Extended	Labor Description	Extended
Shop Supplies		32.26	32.26	PUT INSTRUMENT PANEL DIMMER SWITCH BACK IN DASH. CHECKED FLUID LEVELS. ADDED 1 QUART OF OIL FROM TRUNK. R AND R ALTERNATOR FOR REPAIR.	293.26

[Service Writer : ANDERSON,
[Technicians : BEZOTTE, RICHARD RB103]

Org. Estimate $ 327.62 Revisions $ 0.00 Current Estimate $ 327.62 Additional Cost Revised Estimate

Labor:	**$293.26**
Parts:	**$32.26**
Sublet:	**$0.00**
Sub:	**$325.52**
	- - - - - - -
Tax:	**$2.10**
Total:	**$327.62**

[Payments -]

THANK YOU DAN, JEREMY & GABE. ROTATE TIRES EVERY 6000 MILES

Payment Method.....CASH [ ].....CHECK [ ].....CREDIT CARD [ ].....HOUSE CHARGE [ ].....
"WARRANTY ON PARTS AND LABOR" is 12 MONTHS OR 12,000 MILES whichever comes first. Various items are excluded check for details. All warranty work when possible is to be performed in our shop and cannot exceed the cost of the original repair, Towing is not covered.
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SIGNATURE..... Date..... Time.....

invoice1pp

MINNETONKA GOODYEAR
14950 HIGHWAY 7 WEST
MINNETONKA, MN. 55345
Phone - (952)933-7177 Fax - (952)933-7118

INVOICE
064042

LOWEST PRICE ON GOODYEAR, DUNLOP & KELLY TIRES

INVOICE

Print Date : 11/09/2004

[redacted]

1967 Ferrari - 330 GTC

Odometer In : 18577

Lic # : 705-161
Unit # : BLACK
Vin # :

Part Description/Number	Qty	List	Extended
OIL FILTER B253	1.00	17.76	17.76
OIL FILTER B34	1.00	11.45	11.45
CASTROL MOTOR OIL 20W50	14.00	3.99	55.86
Shop Supplies		20.81	20.81

Labor Description	Extended
CHANGE OIL AND FILTERS WINTERIZE. CHANGED ENGINE OIL AND FILTERS	189.20
REPAIRED EXHAUST LEAK AT LEFT EXHAUST PIPE TO MANIFOLD. CHACKED FLUIDS AND TIRES. LUBE HOOD LATCH.	
Hazardous Waste / Environmental Fee	2.55

[Service Writer : RICHARDS, GABE]
[Technicians : BEZOTTE, RICHARD RB103]

Org. Estimate $ 304.51 Revisions $ 0.00 Current Estimate $ 304.51 Additional Cost Revised Estimate

Labor:	**$191.75**
Parts:	**$105.88**
Sublet:	**$0.00**
Sub:	**$297.63**
	- - - - - - -
Tax:	**$6.88**
Total:	**$304.51**

[Payments -]

THANK YOU DAN, JEREMY & GABE. ROTATE TIRES EVERY 6000 MILES

Payment Method.....CASH [ ].....CHECK [ ].....CREDIT CARD [ ].....HOUSE CHARGE [ ].....
"WARRANTY ON PARTS AND LABOR" is 12 MONTHS OR 12,000 MILES whichever comes first. Various items are excluded check for details. All warranty work when possible is to be performed in our shop and cannot exceed the cost of the original repair, Towing is not covered.
SAFETY NOTE: Any ALUMINUM wheel that is removed should return within 100-150 miles to recheck lug nut torque. WE ARE NOT LIABLE for hubcaps or center caps.

SIGNATURE..... Date..... Time.....

invoic1pp

YOUNGSTEDTS
"The Tire & Auto Service Masters"
youngstedts.com
GOODYEAR DUNLOP KELLY TIRES

Minnetonka Goodyear
14950 Hwy 7 West
Minnetonka,MN 55345
(952)933-7177

Customer ID: 0008003837
Name: [redacted]
Address:
Address 2:
City,State,Zip/
Home Phone:
Work Phone:
Other Phone:
Tax Exempt #:

Year:	67
Make:	FERRARI
Model:	330 GTC
Lic No:	705-161
VIN:	9847
Color:	BLACK
Engine:	V12-3967cc 4.0L
Mileage In:	19370
Mileage Out:	19370

Date/Time:	06/30/05 09:13:16
Workorder #:	148774
Invoice #:	77684
Key Tag:	
PO Number:	
Email Address:	
Fleet/Wholesale:	N

Service comments:
CHECK ON TICKING NOISE FROM UNDER HOOD
GENERAL CHECK OVER.

Salesperson: G. RICHARDS

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
ENGINE PERFORMANCE							
1	LEE		*	ATTACH VELCRO TO VISO	0.00	19.72	19.72
1	LDIAG		*	LABOR - DIAGNOSTICS	0.00	345.10	345.10
CHECKED OUT A TICKING NOISE AND FOUND THAT TWO SPARK PLUG WIRES HAD COME OFF OF THE SPARK PLUGS. REPLACED SPARK PLUG BOOT, CABLE ENDS, AND SPARK PLUGS.							
12	5044		*	SPARK PLUG, PREM/PLAT	22.60	0.00	271.20
12	*727401			SPARK PLUG WIRE BOOT	3.50	0.00	42.00
12	*727005			SPARK PLUG WIRE END	0.90	0.00	10.80
				TOTAL ENGINE PERFORMANCE: 688.82			

"WARRANTY ON PARTS AND LABOR" is 12 Months or 12,000 Miles, whichever comes first. GOODYEAR GEMINI NATIONWIDE WARRANTY is 12 Months or 12,000 Miles, whichever comes first. All warranty work, when possible, is to be performed at our facility and cannot exceed the cost of the original repair.

***** Customer Wishes To Discard Old Parts *****

Invoice Comments:

CREDIT CARD #: XXXX-XXXX-XXXX-X
APPROVAL # : 900321
TICKET # : 8024

PAY	AMOUNT
VISA	768.57

TECH: 020001-0.00 [redacted]

SHOP SUPPLY	55.11
PARTS TOTAL	324.00
SALES TAX	24.64
LABOR TOTAL	364.82
GRAND TOTAL	768.57

INVOICE INVOICE Minnetonka Goodyear INVOICE
CUSTOMER COPY

YOUNGSTEDTS
"The Tire & Auto Service Masters"
youngstedts.com
GOODYEAR DUNLOP KELLY TIRES

Minnetonka Goodyear
14950 Hwy 7 West
Minnetonka,MN 55345
(952)933-7177

Customer ID: 0008003837
Name: [redacted]
Address:
Address 2:
City,State,Zip/I
Home Phone:
Work Phone:
Other Phone:
Tax Exempt #:

Year:	67
Make:	FERRARI
Model:	330 GTC
Lic No:	705-161
VIN:	9847
Color:	BLACK
Engine:	V12-3967cc 4.0L
Mileage In:	19843
Mileage Out:	19843

Date/Time:	08/18/05 15:37:28
Workorder #:	149749
Invoice #:	78902
Key Tag:	
PO Number:	
Email Address:	
Fleet/Wholesale:	N

Service comments:
CHECK EXHAUST RATTLE

Salesperson: J. ANDERSON

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
BRAKES							
1	LBRK		*	LABOR - BRAKES	0.00	49.30	49.30
ADJUST PARKING BRAKE.							
				OVERALL 49.30			
				TOTAL BRAKES: 49.30			
EXHAUST							
2	EXHC134HD		*	EXHAUST CLAMP HD 1 3/4	2.89	0.00	5.78
1	LEX		*	LABOR - EXHAUST	0.00	197.20	197.20
REMOVE EXHAUST AND SEND BACK TO MANUFACTURER FOR REPAIR.							
1	LEX		*	LABOR - EXHAUST	0.00	414.12	414.12
MANUFACTURE NEW EXHAUST HEAT SHIELDS X4 AND RE-PAINT EXHAUST CENTER SECTIONS.							
1	LEX		*	LABOR - EXHAUST	0.00	216.92	216.92
REINSTALL EXHAUST							
6	*THPC175			CLAMP 1 3/4 INCH	2.89	0.00	17.34
				TOTAL EXHAUST: 851.36			
SUBLET							
1	*SUB			RETURN SHIPPING FOR EX	185.19	0.00	185.19
SHIPPING PRICE INCLUDES A CUSTOMS BROKERAGE FEE AND DUTY FEE TO DELIVER PACKAGE.							
				TOTAL SUBLET: 185.19			
AFTERMARKET ACCESSORIES							
2	*HP-11			HIGH TEMP EXHAUST PAIN	15.18	0.00	30.36
	TOTAL AFTERMARKET ACCESSORIES: 30.36						

"WARRANTY ON PARTS AND LABOR" is 12 Months or 12,000 Miles, whichever comes first. GOODYEAR GEMINI NATIONWIDE WARRANTY is 12 Months or 12,000 Miles, whichever comes first. All warranty work, when possible, is to be performed at our facility and cannot exceed the cost of the original repair.

***** Customer Wishes To Discard Old Parts *****

Invoice Comments:

CREDIT CARD #: XXXX-XXXX-XXXX-X
APPROVAL # : 518163
TICKET # : 8725

SEE NEXT PAGE

YOUNGSTEDTS
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GOODYEAR DUNLOP KELLY TIRES

Minnetonka Goodyear
14950 Hwy 7 West
Minnetonka,MN 55345
(952)933-7177

Customer ID: 0008003837
Name: [redacted]
Address:
Address 2:
City,State,Zip/
Home Phone:
Work Phone:
Other Phone:
Tax Exempt #:

Year:	67
Make:	FERRARI
Model:	330 GTC
Lic No:	705-161
VIN:	9847
Color:	BLACK
Engine:	V12-3967cc 4.0L
Mileage In:	19843
Mileage Out:	19843

Date/Time:	08/18/05 15:37:28
Workorder #:	149749
Invoice #:	78902
Key Tag:	
PO Number:	
Email Address:	
Fleet/Wholesale:	N

Service comments:
CHECK EXHAUST RATTLE

Salesperson: J. ANDERSON

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total

PAY	AMOUNT
VISA	1,195.25

TECH: 020001-0.00 [redacted]

SHOP SUPPLY	59.65
PARTS TOTAL	238.67
SALES TAX	19.39
LABOR TOTAL	877.54
GRAND TOTAL	1,195.25

INVOICE INVOICE Minnetonka Goodyear INVOICE
CUSTOMER COPY

YOUNGSTEDTS
"The Tire & Auto Service Masters"
youngstedts.com
GOODYEAR DUNLOP KELLY TIRES

Minnetonka Goodyear
14950 Hwy 7 West
Minnetonka,MN 55345
(952)933-7177

Customer ID: 0008003837
Name: [redacted]
Address:
Address 2:
City,State,Zip/
Home Phone:
Work Phone:
Other Phone:
Tax Exempt #:

Year:	67
Make:	FERRARI
Model:	330 GTC
Lic No:	705-161
VIN:	9847
Color:	BLACK
Engine:	V12-3967cc 4.0L
Mileage In:	20089
Mileage Out:	20089

Date/Time:	11/30/05 14:03:15
Workorder #:	154829
Invoice #:	81366
Key Tag:	
PO Number:	
Email Address:	
Fleet/Wholesale:	N

Service comments:
LOF, CHECK OVER

Salesperson: J. ANDERSON

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
BRAKES							
1	BRKFLUID4			BRAKE FLUID: DOT 4	3.99	0.00	3.99
1	*p99918102150			CLUTCH RESERVOIR HOS	45.25	0.00	45.25
				OVERALL 49.24			
				TOTAL BRAKES: 49.24			
TRANSMISSION & DRIVETRAIN							
1	*500259			CLUTCH MASTER CYLINDE	225.00	246.50	471.50
REPLACE CLUSH MASTER & SLAVE CYLINDER, REPLACE RESERVIOR HOSE AND C-LEAN RESERVIOR							
1	*660443			CLUTCH SLAVE CYLINDE	491.67	0.00	491.67
				TOTAL TRANSMISSION & DRIVETRAIN: 963.17			
LUBE OIL & FILTER							
1	OFS		*	OIL & FILTER SERVICE	0.00	78.88	78.88
1	*b253			OIL FILTER	17.76	0.00	17.76
1	*b34			OIL FILTER	11.34	0.00	11.34
				TOTAL LUBE OIL & FILTER: 107.98			

"WARRANTY ON PARTS AND LABOR" is 12 Months or 12,000 Miles, whichever comes first. GOODYEAR GEMINI NATIONWIDE WARRANTY is 12 Months or 12,000 Miles, whichever comes first. All warranty work, when possible, is to be performed at our facility and cannot exceed the cost of the original repair.

***** Customer Wishes To Discard Old Parts *****

Invoice Comments:

CREDIT CARD #: XXXX-XXXX-XXXX-X
APPROVAL # : X
TICKET # : X

PAY	AMOUNT
VISA	1,235.59

TECH: 020001-0.00 [redacted]

SHOP SUPPLY	59.65
PARTS TOTAL	795.01
SALES TAX	55.55
LABOR TOTAL	325.38
GRAND TOTAL	1,235.59

INVOICE INVOICE Minnetonka Goodyear INVOICE
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GOODYEAR DUNLOP KELLY TIRES

Minnetonka Goodyear
14950 Hwy 7 West
Minnetonka,MN 55345
(952)933-7177

Customer ID: 0008003837
Name: [redacted]
Address:
Address 2:
City,State,Zip:
Home Phone:
Work Phone:
Other Phone:
Tax Exempt #:

Year:	67
Make:	FERRARI
Model:	330 GTC
Lic No:	705-161
VIN:	9847
Color:	BLACK
Engine:	V12-3967cc 4.0L
Mileage In:	20650
Mileage Out:	20650

Date/Time:	10/26/06 09:39:47
Workorder #:	166431
Invoice #:	88443
Key Tag:	0
PO Number:	
Email Address:	
Fleet/Wholesale:	N

Service comments:

Salesperson: J. ANDERSON

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
BRAKES							
1	RSR			RESURFACE 4 DISC BRAK	0.00	575.30	575.30
				OVERALL 575.30			
				TOTAL BRAKES: 575.30			

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*** Customer Wishes To Discard Old Parts ***

CREDIT CARD #: XXXX-XXXX-XXXX-x
APPROVAL # : x
TICKET # : x

PAY AMOUNT
VISA 624.31

TECH: 020001-0.00 [redacted]

SHOP SUPPLY	46.02
PARTS TOTAL	0.00
SALES TAX	2.99
LABOR TOTAL	575.30
GRAND TOTAL	624.31

INVOICE INVOICE Minnetonka Goodyear INVOICE
CUSTOMER COPY

PRECISION RESTORATION

Federal Tax ID: 38-3650484
5005 NORTH ARM DRIVE
Mound, MN 55364
Phone #: (952) 472-6634
Fax #: (952) 472-1908

Estimate

12/14/2006

Customer No: 330
Report No: 314
Claim #:
Assign No:

Vehicle Information
1967 FERRARI 330 GTC
Style:
Color:
Color Code:
Production Date: / 0
License: 752-928 State: MN
VIN: 9765
Miles In: 0
Miles Out: 0
Condition:
Estimator: CHAD & JIM
Date Assigned: 12/14/2006

[redacted]
Insured -
Home Phone: (952) -
Work Phone: (952) -
Fax #: (952) -
Date of Loss: 12/14/2006

Accident Location

Phone #1: -
Phone #2: -

Claimant -

Home Phone: (952) -
Work Phone: (952) -
Fax #: (952) -
Date of Inspection: 12/14/2006

Description of Work	Part Number	Price	Labor	Paint	Other
* Repair HEADER PANEL			6.0* body*	5.0*	
+Clearcoat (1.5*)				1.5	
* R&I FRONT BUMPERS			2.0* body*		
* R&I NOSE EMBLEM			0.5* body*		
* R&I GRILL			1.0* body*		
* R&I RIGHT SIDE LOUVERS & EMBLEMS			2.0* body*		
* R&I LEFT SIDE LOUVERS & EMBLEMS			2.0* body*		
* R&I HEADLIGHTS & SIDE LAMPS			2.5* body*		
* R&I WIPERS & WASHERS			1.5* body*		
* R&I WINDSHIELD MOLDINGS			2.0* body*		
* Blend RIGHT FENDER				2.5*	
+Clearcoat (0.5*)				0.5	
* Blend LEFT FENDER				2.5*	
+Clearcoat (0.5*)				0.5	
* Blend COWL PANEL				1.0*	
* COLOR SAND & BUFF		$25.00 *	3.0* body*		
Hazardous Waste Disposal					$5.00* taxed

BID INCLUDES WARANTY WORK ON RIGHT QUARTER PANEL

Sub Totals	$25.00	22.5	13.5

THANK YOU FOR LETTING US SERVE YOU

to repair a small dent just above the grill in the center of the front

	Hours	Rate	Total
Body Labor	22.5hrs	$50.00/hr	$1,125.00
Paint Labor	13.5hrs	$50.00/hr	$675.00
OEM Parts			$25.00 †
Paint Supplies	13.5hrs	$30.00/hr	$405.00 †
Misc Taxed			$5.00 †
Tax	$435.00 @ 6.5000%		$28.28
Grand Total			**$2,263.28**

Pd in full 1/9/07
check # 8335

† Indicates Taxed Item

YOUNGSTEDTS
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GOODYEAR DUNLOP KELLY TIRES

Minnetonka Goodyear
14950 Hwy 7 West
Minnetonka,MN 55345
(952)933-7177

Customer ID: 0008003837
Name: [redacted]
Address:
Address 2:
City,State,Zip/
Home Phone:
Work Phone:
Other Phone:
Tax Exempt #:

Year: 67
Make: FERRARI
Model: 330 GTC
Lic No: 705-161
VIN: 9847
Color: BLACK
Engine: V12-3967cc 4.0L
Mileage In: 21095

Mileage Out: 21095

Date/Time: 12/27/06 15:04:55
Workorder #: 168553
Invoice #: 89951
Key Tag:
PO Number:
Email Address:
Fleet/Wholesale: N

Service comments:

Salesperson: J. ANDERSON

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
LUBE OIL & FILTER							
1	OFS			OIL & FILTER SERVICE	0.00	83.68	83.68
13	20W50			KENDALL GT-1 HP MOTOR	2.25	0.00	29.25
				TOTAL LUBE OIL & FILTER: 112.93			
TIRES							
1	TIRE			21570VR14 XWX MICHELIN	408.00	0.00	408.00
				DOT Numbers: X			
				TOTAL TIRES: 408.00			
TIRE RELATED SERVICES							
2	*tire			TUBES	18.00	0.00	36.00
				TOTAL TIRE RELATED SERVICES: 36.00			
SUBLET							
1	*sub			SHIPPING	35.00	0.00	35.00
				TOTAL SUBLET: 35.00			

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*** Customer Wishes To Discard Old Parts ***

CREDIT CARD #: XXXX-XXXX-XXXX-1
APPROVAL # : 1
TICKET # : 1

PAY	AMOUNT
VISA	624.97

TECH: 020001-0.00
010101-0.00 [redacted]

PARTS TOTAL	508.25
SALES TAX	33.04
LABOR TOTAL	83.68
GRAND TOTAL	624.97

YOUNGSTEDTS
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GOODYEAR DUNLOP KELLY TIRES

Minnetonka Goodyear
14950 Hwy 7 West
Minnetonka,MN 55345
(952)933-7177

Customer ID: 0008003837
Name: [redacted]
Address:
Address 2:
City,State,Zip:
Home Phone:
Work Phone:
Other Phone:
Tax Exempt #:

Year:	67
Make:	FERRARI
Model:	330 GTC
Lic No:	705-161
VIN:	9847
Color:	BLACK
Engine:	V12-3967cc 4.0L
Mileage In:	21095
Mileage Out:	21095

Date/Time:	01/11/07 10:20:22
Workorder #:	169579
Invoice #:	90285
Key Tag:	
PO Number:	
Email Address:	
Fleet/Wholesale:	N

Service comments:

Salesperson: J. ANDERSON

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
TIRE RELATED SERVICES							
3	CB			COMPUTER SPIN BALANC	0.00	52.30	156.90
3	DM			DISMOUNT/MOUNT TIRE	0.00	0.00	0.00
	TOTAL TIRE RELATED SERVICES: 156.90						
HAZ. MATERIALS & SHOP SUPPLY FEES							
1	TDF			WASTE TIRE DISPOSAL FE	2.75	0.00	2.75
"AL HAZ. MATERIALS & SHOP SUPPLY FEES: 2.75							

"WARRANTY ON PARTS AND LABOR" is 12 Months or 12,000 Miles, whichever comes first. GOODYEAR GEMINI NATIONWIDE WARRANTY is 12 Months or 12,000 Miles, whichever comes first. All warranty work, when possible, is to be performed at our facility and cannot exceed the cost of the original repair.

***** Customer Wishes To Discard Old Parts *****

CREDIT CARD #: XXXX-XXXX-XXXX-X
APPROVAL # : X
TICKET # : X

PAY	AMOUNT
VISA	159.65

TECH: 020001-0.00 [redacted]

PARTS TOTAL	2.75
SALES TAX	0.00
LABOR TOTAL	156.90
GRAND TOTAL	159.65

INVOICE INVOICE Minnetonka Goodyear INVOICE
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YOUNGSTEDTS
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GOODYEAR DUNLOP KELLY TIRES

Minnetonka Goodyear
14950 Hwy 7 West
Minnetonka,MN 55345
(952)933-7177

Customer ID: 0008003837
Name: [redacted]
Address:
Address 2:
City,State,Zip:
Home Phone:
Work Phone:
Other Phone:
Tax Exempt #:

Service comments:

Salesperson: J. ANDERSON

Year:	67
Make:	FERRARI
Model:	330 GTC
Lic No:	705-161
VIN:	9847
Color:	BLACK
Engine:	V12-3967cc 4.0L
Mileage In:	21145
Mileage Out:	21145

Date/Time:	04/18/07 08:49:10
Workorder #:	172773
Invoice #:	92276
Key Tag:	
PO Number:	
Email Address:	
Fleet/Wholesale:	N

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
COOLING SYSTEM							
2	HC			HOSE CLAMP	1.99	0.00	3.98
1	CSF			COOLING SYSTEM FLUSH	0.00	83.68	83.68
				TOTAL COOLING SYSTEM: 87.66			
BRAKES							
1	85032			BRAKE FLUSH KIT - DOT4	27.73	156.90	184.63
1	LBRK			REPAIR BRAKE LINE	0.00	104.60	104.60
REPAIR FLUID LEAK BETWEEN FRONT RESERVOR AND MASTER CYLINDER							
				OVERALL 289.23			
				TOTAL BRAKES: 289.23			
TRANSMISSION & DRIVETRAIN							
5	75W90S			75W90 SYNTHETIC GEAR	17.95	0.00	89.75
1	TF			TRANSMISSION FLUID EXC	0.00	94.14	94.14
1	LD			ADJUST CLUTCH	0.00	41.84	41.84
				TOTAL TRANSMISSION & DRIVETRAIN: 225.73			

"WARRANTY ON PARTS AND LABOR" is 12 Months or 12,000 Miles, whichever comes first. GOODYEAR GEMINI NATIONWIDE WARRANTY is 12 Months or 12,000 Miles, whichever comes first. All warranty work, when possible, is to be performed at our facility and cannot exceed the cost of the original repair.

*** Customer Wishes To Discard Old Parts ***

CREDIT CARD #: XXXX-XXXX-XXXX-0798
APPROVAL # : 80818d
TICKET # : 62002

PAY	AMOUNT
VISA	610.70

TECH: 020001-0.00 [redacted]

PARTS TOTAL	121.46
SALES TAX	8.08
LABOR TOTAL	481.16
GRAND TOTAL	610.70

INVOICE INVOICE Minnetonka Goodyear INVOICE
CUSTOMER COPY

YOUNGSTEDTS
"The Tire & Auto Repair Masters"
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GOODYEAR DUNLOP KELLY TIRES

Minnetonka Goodyear
14950 Hwy 7 West
Minnetonka,MN 55345
(952)933-7177

Customer ID: 0008035144
Name: [redacted]
Address:
Address 2:
City,State,Zip
Home Phone
Work Phone:
Other Phone:
Tax Exempt #

Service comments:

Salesperson: J. ANDERSON

Year:	67	Date/Time:	01/10/08 15:19:03
Make:	FERRARI	Workorder #:	181642
Model:	330 GTC	Invoice #:	98461
Lic No:	705161	Key Tag:	
VIN:	9847	PO Number:	
Color:		Email Address:	
Engine:	V12-3967cc 4.0L	Fleet/Wholesale:	N
Mileage In:	21700		
Mileage Out:	21700		

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
COOLING SYSTEM							
1	13261		*	BELT, V BELT	26.52	0.00	26.52
1	*26601			HEATER HOSE	27.00	0.00	27.00
				TOTAL COOLING SYSTEM: 53.52			
ELECTRICAL							
1	LELECT			LABOR - ELECTRICAL	0.00	334.72	334.72
REMOVE BOTH LICENSE PLATE LAMPS, REPAIR WIRING, CLEAN BULB SOCKETS, REPLACE BULBS							
2	631			LICENSE PLATE BULB	4.60	0.00	9.20
				TOTAL ELECTRICAL: 343.92			
ENGINE MECHANICAL							
1	LENG			LABOR - ENGINE MECHANI	0.00	156.90	156.90
ADJUST AND LUBRICATE TRUNK LID LATCH AND CABLE TO REPAIR TRUNK LID OPERATION							
1	LENG			LABOR - ENGINE MECHANI	0.00	1,673.60	1,673.60
REPLACE WATER PUMP SEALS AND AC COMPRESSOR SEALS, INSTALL NEW ALTERNATOR BELT, UPPER RADIATOR, AND LOWER RADIATOR HOSES							
				TOTAL ENGINE MECHANICAL: 1,830.50			
STEERING & SUSPENSION							
1	LSS			LABOR - STEERING & SUS	0.00	209.20	209.20
REPLACE BOTH FRONT SWAY BAR BUSHINGS							
				TOTAL STEERING & SUSPENSION: 209.20			
REPAIR OTHER							
1	LMISC			LABOR - MISCELLANEOUS	0.00	156.90	156.90
REMOVE & REPLACE TRUNK LID, FOR TRUNK SEAL INSTALLATION							
REMOVE & REPLACE HOOD, FOR HOOD INSULATION REPLACEMENT							
				TOTAL REPAIR OTHER: 156.90			

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***** Customer Wishes To Discard Old Parts *****

BANK #: X
DRIVERS #: X

PAY	AMOUNT
CHECK	2,661.83

TECH: 020001-0.00 [redacted]

SHOP SUPPLY	59.65
PARTS TOTAL	62.72
SALES TAX	8.14
LABOR TOTAL	2,531.32
GRAND TOTAL	2,661.83

INVOICE INVOICE Minnetonka Goodyear INVOICE
CUSTOMER COPY

YOUNGSTEDTS
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youngstedts.com
GOODYEAR DUNLOP KELLY TIRES

Minnetonka Goodyear
14950 Hwy 7 West
Minnetonka,MN 55345
(952)933-7177

Customer ID: 0008035144
Name: [redacted]
Address:
Address 2:
City,State,Zip:
Home Phone:
Work Phone:
Other Phone:
Tax Exempt #:

Year: 67
Make: FERRARI
Model: 330 GTC
Lic No: 705161
VIN: 9847
Color:
Engine: V12-3967cc 4.0L
Mileage In: 21700

Mileage Out: 21700

Date/Time: 01/14/08 12:55:59
Workorder #: 182561
Invoice #: 98540
Key Tag:
PO Number:
Email Address:
Fleet/Wholesale: N

Service comments:

Salesperson: J. ANDERSON

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
COOLING SYSTEM							
2	COOLANT			ENGINE COOLANT	14.95	0.00	29.90
1	*62017			RADIATOR HOSE, LOWER	35.60	0.00	35.60
				TOTAL COOLING SYSTEM: 65.50			
ENGINE MECHANICAL							
1	LENG			LABOR - ENGINE MECHANI	0.00	2,384.88	2,384.88
REMOVE & REPLACE CAMSHAFTS FOR REPAIR #5 INTAKE LOBE PROBLEM AND #1-1 INTAKE LOBE PITTING.							
REPLACE ALL CAM LOBE ROLLERS.							
1	LENG			LABOR - ENGINE MECHANI	0.00	292.88	292.88
REPLACE ENGINE OIL LINE BETWEEN GAGE AND ENGINE, LEAKING OIL							
				TOTAL ENGINE MECHANICAL: 2,677.76			

"WARRANTY ON PARTS AND LABOR" is 12 Months or 12,000 Miles, whichever comes first. GOODYEAR GEMINI NATIONWIDE WARRANTY is 12 Months or 12,000 Miles, whichever comes first. All warranty work, when possible, is to be performed at our facility and cannot exceed the cost of the original repair.

***** Customer Wishes To Discard Old Parts *****

BANK #: 1
DRIVERS #: 1

PAY	AMOUNT
CHECK	2,111.23
VISA	700.00

TECH: 020001-0.00 [redacted]

SHOP SUPPLY	59.65
PARTS TOTAL	65.50
SALES TAX	8.32
LABOR TOTAL	2,677.76
GRAND TOTAL	2,811.23

INVOICE INVOICE Minnetonka Goodyear INVOICE
CUSTOMER COPY



Ruby's Rods
6089 Taylor Rd.
Naples, FL 34109
(239) 597-6000
RubysRods@earthlink.net

Invoice

Customer's Name: [redacted]
Address:
City, State, Zip:
Home Phone:
Cell Phone:

Year: 1967 Make: Ferrari
Model 330 GT/C Serial # 9847
Engine # V 12 Lic. Plate 705-161 MN

Date: 2/29/2008 Authorized By: Odometer 22261

PARTS				LABOR	
Quanity	Description	Per Unit	Price		Price
12	Champion N6Y Spark Plugs	$3.34	$40.08	CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*	$2.50
1	Battery	$125.75	$125.75		
1	Battery Tender	$52.75	$52.75	Install new spark plugs, check timing and	
1	Miscellaneous	$25.00	$25.00	tune carbs	
			$0.00	Install new battery and battery tender	$540.00
			$0.00	Repair dent on pass. Door	$127.50
			$0.00	Clean and polish all four wheels inside and out	
			$0.00	Polish steering wheel and clean interior	
			$0.00	Tape right exhaust tube (temp.)	$600.00
			$0.00		
			$0.00		
			$0.00		
			$0.00		
		Total	$243.58		

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED $100.00

_____ I REQUETS A WRITTEN ESTIMATE.

_____ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED $_____. THIS SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

_____ I DO NOT REQUEST A WRITTEN ESTIMATE. SIGNED_____DATE_____

Labor	$1,270.00
Parts	$243.58
Sub Total	$1,513.58
Tax	$90.81
Total	$1,604.39
Deposit	
On Account	$1,604.39

* CHECKED LINES APPLY (PREPARER MUST CHECK AT LEAST ONE):

_____ THIS CHARGE REPRENTS COSTS AND PROFITS TO THE MOTOR VEHICLE REPAIR FACILITY FOR MISCELLANEOUS SHOP SUPPLIES OR WASTE DISPOSAL.

_____ THIS AMOUNT INCLUDES A CHARGE OF $_____. WHICH IS REQUIRED UNDER THE FLORIDA LAW.

Parts for Ferrari

MARANELLO AUTO PARTS

since 1958

5242 ROYAL WOODS PKWY, SUITE 150
TUCKER, GA 30084

SOLD TO

[redacted]

1-800 233-7820
FAX (770) 496-0091 ‖ (770) 496-0003

SALESPERSON	CUST. ORDER NO	RETAIL	WHSLE	OUT OF ST	DATE
JOHN	AL	X		Y	03/05/08

TERMS	SHIPPING INSTRUCTIONS	RESALE NUMBER	CREDIT CARD NUMBER — EXPIRATION DATE	PAGE	INVOICE NO.
CREDIT CARD	UPS GROUND		[redacted] 11/10	1 OF 1	18155

W/H	LINE	QTY.	SHIP	B/O	PART NO.	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
	1	1	1	0	FE0827	T/PIPE, 330/365GTC/S Dx	687.50	687.50	687.50
	2	1	1	0	FE0837	T/PIPE, 330/365GTC/S Sx	687.50	687.50	687.50
	3								
	4							SUB TOTAL:	1375.00
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12								
	13								
	14								
	15								
	16								
	17								
	18								
	19								
	20								
	21					RETURNS REQUIRE COPY OF INVOICE AND RETURN AUTHORIZATION #			
	22								
	23								
	24								

BACKORDERS TO FOLLOW		NO. PKGS	ZONE	WT	SHIPPING CHGS	SALES TAX	TAXABLE AMOUNT	INVOICE TOTAL →
YES [ ] NO [X]	ID # 14566	1		58-13	150.00			1525.00

IMPORTANT!! SUBJECT TO CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.



Ruby's Rods... done right with passion

Ruby's Rods

6026 Taylor Rd. #5
Naples, FL 34109
(239) 597-6000
RubysRods@earthlink.net

Invoice

Customer's Name: [redacted]
Address:
City, State, Zip:
Home Phone:
Cell Phone:

Year: 1967 Make: Ferrari
Model 330 GT/C Serial# 9847
Engine # V 12 Lic. Plate 705-161 MN
Odometer 22310

Date: 3/17/2008 Authorized By:

PARTS				LABOR	
Quanity	Description	Per Unit	Price		Price
			$0.00	CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*	
			$0.00	Install new tail pipes (exhaust pipe from manifolds	
			$0.00	need to be replaced rotted out)	
			$0.00		
			$0.00	Detail engine compartment (changed hoses and	
			$0.00	clamps and paint parts that were rusted	$1,105.00
			$0.00		
			$0.00		
			$0.00		
			$0.00		
			$0.00	Ordered hose for a.c. compresser	
			$0.00		
			$0.00		
		Total	$0.00		

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED $100.00

____ I REQUETS A WRITTEN ESTIMATE.

____ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED $_____. THIS SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

____ I DO NOT REQUEST A WRITTEN ESTIMATE. SIGNED_____DATE_____

Labor	$1,105.00
Parts	$0.00
Sub Total	$1,105.00
Tax	$66.30
Total	$1,171.30
Deposit	
On Account	

* CHECKED LINES APPLY (PREPARER MUST CHECK AT LEAST ONE):

____ THIS CHARGE REPRENTS COSTS AND PROFITS TO THE MOTOR VEHICLE REPAIR FACILITY FOR MISCELLANEOUS SHOP SUPPLIES OR WASTE DISPOSAL.

____ THIS AMOUNT INCLUDES A CHARGE OF $_____. WHICH IS REQUIRED UNDER THE FLORIDA LAW.



Ruby's Rods... done right with passion

Ruby's Rods

6026 Taylor Rd. #5
Naples, FL 34109
(239) 597-6000
RubysRods@earthlink.net

Invoice

Customer's Name: [redacted]
Address:
City, State, Zip:
Home Phone:
Cell Phone:

Year: 1967 Make: Ferrari
Model 330 GT/C Serial # 9847
Engine # V 12 Lic. Plate 705-161 MN

Date: 4/16/2008 Authorized By: Odometer 22410

PARTS				LABOR	
Quantity	Description	Per Unit	Price		Price
4	Front Bumper Bushings	$15.00	$60.00	CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*	
1	Exhaust Pipe Material	$65.00	$65.00		
			$0.00	Polish Wheels	$200.00
			$0.00	Replace front pipes for exhaust	
			$0.00	(Build pipes from manifold to muffler)	$800.00
			$0.00	Repair front bumpers (repair brackets to bumper)	$400.00
			$0.00		
			$0.00	Install new pads on clutch, brake & throttle	
	Take Pictures of Interior and Exterior		$0.00	Clean and detail engine bay	
	for Car Show N.C.		$0.00	Paint plate bracket & trunk hinges, buff out small	
			$0.00	scratches around car	$240.00
			$0.00		
			$0.00		
		Total	$125.00	Paid on account MasterCard 1800.00	

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED $100.00

_____ I REQUETS A WRITTEN ESTIMATE.

_____ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED $_____. THIS SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

_____ I DO NOT REQUEST A WRITTEN ESTIMATE. SIGNED_____DATE_____

Labor	$1,640.00
Parts	$125.00
Sub Total	$1,765.00
Tax	$105.90
Total	$1,870.90
Deposit	$1,800.00
On Account	$70.90

* CHECKED LINES APPLY (PREPARER MUST CHECK AT LEAST ONE):

_____ THIS CHARGE REPRENTS COSTS AND PROFITS TO THE MOTOR VEHICLE REPAIR FACILITY FOR MISCELLANEOUS SHOP SUPPLIES OR WASTE DISPOSAL.

_____ THIS AMOUNT INCLUDES A CHARGE OF $_____. WHICH IS REQUIRED UNDER THE FLORIDA LAW.

LEX10 -



Ruby's Rods... done right with passion

Ruby's Rods
6026 Taylor Rd. #5
Naples, FL 34109
(239) 597-6000
RubysRods@earthlink.net

Invoice

leather conditioner Brown Tuff

Customer's Name: [redacted]
Address:
City, State, Zip:
Home Phone:
Cell Phone:

Year: 1967 Make: Ferrari
Model 330 GT/C Serial # 9847
Engine # V12 Lic. Plate 705-161 MN

Date: 4/23/2008 Authorized By: Odometer 22410

PARTS				LABOR	
Quanity	Description	Per Unit	Price		Price
			$0.00	CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*	
6	Ft. A.C. Hose	$12.25	$73.50	Install a.c. hose and charge system	$350.00
3	R12 Freon	$52.50	$157.50	Repair both front seats (broken buckets)	$1,600.00
			$0.00	Clean and detail complete car, buff and wax	
			$0.00	(clean interior shampoo carpet, condition seats)	$250.00
			$0.00		
			$0.00		
			$0.00		
			$0.00		
			$0.00		
			$0.00		
			$0.00		
			$0.00		
			$0.00	Balance due $66.90	$66.90
		Total	$231.00		

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED $100.00

_____ I REQUETS A WRITTEN ESTIMATE.

_____ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED $_____. THIS SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

_____ I DO NOT REQUEST A WRITTEN ESTIMATE. SIGNED_____DATE_____

Labor	$2,266.90
Parts	$231.00
Sub Total	$2,497.90
Tax	$149.87
Total	$2,647.77
Deposit	
On Account	$2,647.77

* CHECKED LINES APPLY (PREPARER MUST CHECK AT LEAST ONE):

_____ THIS CHARGE REPRENTS COSTS AND PROFITS TO THE MOTOR VEHICLE REPAIR FACILITY FOR MISCELLANEOUS SHOP SUPPLIES OR WASTE DISPOSAL.

_____ THIS AMOUNT INCLUDES A CHARGE OF $_____. WHICH IS REQUIRED UNDER THE FLORIDA LAW.

ARTEXTURE.INC.

618 C Moulton Avenue
Los Angeles, CA 90031

Invoice

DATE	INVOICE #
8/15/2008	2960

PAID

BILL TO	SHIP TO
[redacted]	

MAKE PAYABLE TO	TERMS	DUE DATE	SHIP DATE	SHIP VIA	CONTACT
NA	Payment In Full In A	8/15/2008	8/26/2008	Federal Express	[redacted]

ITEM	DESCRIPTION	RATE	QTY	AMOUNT
Car Mat Rtail	Ferrari 330 GTC 2-pc.set: Black Mats with Red Horse; Red Piping	680.00	1	680.00
Freight	Shipping and Handling	45.00	1	45.00
	Purchased at the Concorso Italiano Show-Monterey, CA PAID AMERICAN EXPRESS 8-15-2008 Card ending -6004 Exp.11/10			

Thank you!!
Jeri

Thank you for your business.

Total $725.00

DONNYBROOKE AUTO SERVICE CENTER
4444 SHORELINE DRIVE
Spring Park, MN. 55384
Phone - 952-471-8518 Fax - 952-471-8491
Your Home Town Service Center

INVOICE
32325

INVOICE

Work Completed Date : 08/05/2008 Print Date : 10/03/2008

[redacted]

1967 FERRARI - 330 GTC
4.0L V-12 209/66
Lic # : 705 161
Unit # : BLACK
Vin # : **9847**
Hat # :

Odometer In : 22530
Odometer Out : 22533

Part Description / Number	Qty	Sale	Extended
SHOP SUPPLIES		30.00	30.00

Labor Description	Extended
CHECK ALL FLUIDS	45.98
ELECTRICAL SYSTEM - REPAIR/RESTORE DIRTY AND CORRODED TERMINALS, ETC. IN FUSE BOX	229.90
COOLING FAN WIRING - REPAIR	229.90
COMPLETE DETAIL FOR California	252.50

[Technicians : DAVE J,]

Org. Estimate $0.00 Revisions $0.00 Current Estimate $ 0.00 Additional Cost Revised Estimate

Labor:	**505.78**
Parts:	**30.00**
Sublet:	**252.50**
Sub:	**788.28**
Tax:	**1.95**
Total:	**790.23**
Bal Due:	**$790.23**

[Payments -]

Keeping Friendship and Value Important

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

Warranty on parts and labor is 12 months or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. Warranty void on all High performance related parts.

SIGNATURE..... Date..... Time.....

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DONNYBROOKE AUTO SERVICE CENTER
4444 SHORELINE DRIVE
Spring Park, MN. 55384
Phone - 952-471-8518 Fax - 952-471-8491
Your Home Town Service Center

INVOICE
32453

INVOICE

Work Completed Date : 09/30/2008 Print Date : 10/03/2008

[redacted]

Cust ID : 5434 Ref # :

1967 FERRARI - 330 GTC
4.0L V-12 209/66
Lic # : 705 161
Unit # : BLACK
Vin # : **9847**
Hat # :

Odometer In : 22926
Odometer Out :

Part Description / Number	Qty	Sale	Extended
R134A REFRIGERANT R134A	1.50	29.95	44.93
R-12 TO R-134A 90 DEG A/C FITTING	1.00	12.19	12.19
OIL CAP SEALING RING V12OR	1.00	3.60	3.60
CASTROL GTX 20W50 NON SYNTHETIC OIL CAS20W50	9.00	12.89	116.01
SHOP SUPPLIES		30.00	30.00

Labor Description	Extended
HOOD LATCH - REPAIR TECH FOUND CABLING TO BE FAULTY AND LATCH TO BE STICKY. TECH WENT BACK THROUGH, DISASSEMBLED LATCH, CLEANED AND REASSEMBLED. TECH THEN WENT THROUGH AND REPAIRED CABLING AND SOLDERED ENDS SO THAT CABLING WILL NOT "WALK"	195.42
DRIVER'S WINDOW INOP - DIAGNOSE AND REPAIR TECH FOUND THAT SWITCH WAS FAULTY. TECH REMOVED SWITCH, REBUILT AND REINSTALLED. TECH CHECKED FOR PROPER OPERATION AND FOUND SWITCH TO BE WORKING AS PER DESIGN AT THIS TIME.	137.94
CLUNK IN REAR - DIAGNOSE TECH PERFORMED COMPLETE VISUAL INSPECTION AND FOUND NOTHING REALLY STANDING OUT. TECH THEN WENT THROUGH WITH PRY BAR AND FOUND THAT THE LEFT SIDE TRANSAXLE MOUNT IS BROKEN AND NEEDS TO BE WELDED. TECH HOOKED UP CHASSIS-EAR AND RAN CABLING THROUGHOUT REAR SUSPENSION AND FOUND NOISES ARE MORE PERTINENT ON THE RIGHT SIDE OF THE VEHICLE. TECH DROVE IN PARKING LOT AND FOUND THAT NOISE DOES SWITCH DIRECTIONS. TECH REMOVED WHEELS IN REAR AND FOUND THAT THE BRAKE PADS ARE SLIDING AROUND IN THE CARRIER - A COMMON ISSUE. WELDED LEFT REAR TRANSMISSION MOUNT AT FRAME AND REMOVING REAR PADS AND INSTALLING NEW WITH PROPER CHEMICALS DESIGNED TO ADHERE PADS	511.53

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DONNYBROOKE AUTO SERVICE CENTER
4444 SHORELINE DRIVE
Spring Park, MN. 55384
Phone - 952-471-8518 Fax - 952-471-8491
Your Home Town Service Center

INVOICE
32453

INVOICE

Work Completed Date : 09/30/2008 Print Date : 10/03/2008

[redacted]

1967 FERRARI - 330 GTC
4.0L V-12 209/66
Lic # : 705 161
Unit # : BLACK
Vin # : **9847**
Hat # :

Odometer In : 22926
Odometer Out :

Cust ID : 5434 Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
				TO PISTONS OF CALIPERS. TIGHTEN UPPER CONTROL ARM MOUNTS - STILL HAVE NOISE AT THIS TIME	
				ELECTRICAL WORK - FINISH REPAIRING A/C AND COOLING FAN ELECTRICAL SYSTEM SO IT OPERATES AS INTENDED	477.04
				TECH WENT THROUGH ELECTRCIAL DIAGRAM AND TRACED ALL WIRING REPAIRING WHERE NEEDED. TECH HOOKED ALL COOLING AND A/C WIRING UP AS DESIGNED AND TESTED FOR PROPER OPERATION.	
				COOLING AND A/C ELECTRICAL SYSTEMS OPERATING AS PER DESIGN AT THIS TIME.	
				FERRARI V-12 OIL CHANGE	114.95
				TECH PERFORMED V-12 OIL CHANGE. TECH CLEANED FILTERS AND DID NOT CHANGE THEM AT THIS TIME. TECH NOTED THAT OIL CAP WAS LEAKING OIL AND REPLACED RUBBER SEAL. TECH REPLACED DRAIN PLUG GASKET AND SAFETY WIRED PLUG AS PERSCRIBED.	
				BRAKES/E-BRAKE WORK	362.09
				TECH FOUND THAT PADS IN REAR CALIPERS RATTLED. TECH DISASSEMBLED REAR BRAKES, CLEANED PAD BACKS AND APPLIED DISC BRAKE QUIET ADHESIVE TO BACKS OF PADS TO ADHERE TO PISTONS. TECH ALSO FOUND THAT THE RIGHT REAR EMERGENCY BRAKE ASSEMBLY KEPT LOOSENING. TECH DISASSEMBLED E-BRAKE ASSEMBLY, CLEANED ADJUSTER THOROUGHLY, REASSEMBLED AND ADJUSTED.	
				TECH ALSO FOUND THAT THE REAR HUBS HAD 'ANTI-SEIZE' ON THE SPLINES WHICH CAN CAUSE ISSUES. TECH THOROUGHLY CLEANED HUB ASSEMBLIES, GREASED	

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DONNYBROOKE AUTO SERVICE CENTER
4444 SHORELINE DRIVE
Spring Park, MN. 55384
Phone - 952-471-8518 Fax - 952-471-8491
Your Home Town Service Center

INVOICE
32453

INVOICE

Work Completed Date : 09/30/2008 Print Date : 10/03/2008

[redacted]

1967 FERRARI - 330 GTC
4.0L V-12 209/66
Lic # : 705 161
Unit # : BLACK
Vin # : **9847**
Hat # :

Odometer In : 22926
Odometer Out :

Cust ID : 5454 Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
				WITH RED LITHIUM GREASE AND REASSEMBLED WHEELS. TECH SECURRED EMERGENCY BRAKE CABLING UNDER CAR SO AS NOT TO HANG DOWN.	
				A/C SYSTEM RETROFIT AND RECHARGE TECH INSTALLED RETROFIT ADAPTER AND VACUUMED SYSTEM DOWN NOTING SLIGHT LEAK (VACUUM DROP) TECH PUT 1.5 LBS FREON IN SYSTEM WITH OIL DYE AND BEGAN SEARCHING FOR LEAK WHEN HI-PRESSURE HOSE RUNNING FROM COMPRESSOR TO CONDENSER BLEW. TECH CLEANED ENGINE BAY AND WILL ORDER NEW HI-PRESSURE HOSE	206.91
				HI-PRESSURE HOSE - REMOVE FOR REBUILD	103.46
				REPLACE HIGH PSI A/C HOSE	155.00
				HAZARDOUS MATERIAL	15.00

[Technicians : DAVE J. ; MERRITT, JOE]

Org. Estimate $1,738.58 Revisions $0.00 Current Estimate $ 1,738.58 Additional Cost Revised Estimate

Labor:	**2,124.34**
Parts:	**206.73**
Sublet:	**155.00**
Sub:	**2,486.07**
Tax:	**13.44**
Total:	**2,499.51**
Bal Due:	**$2,499.51**

[Payments -]

Keeping Friendship and Value Important

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

Warranty on parts and labor is 12 months or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. Warranty void on all High performance related parts.

SIGNATURE..... Date..... Time.....

01.17.07 Copyright Mitchell 1 Invoice

MOD Maintenance

1961-B W. 9TH Street
Riviera Beach FL 33404
(561)841-780
LICENSE # MV01631

PAGE: 1 000000043

DATE/TIME 03/10/09 10:53 am
PHONE WHEN READY ☐ YES ☐ NO
METHOD OF PAYMENT ☐ CASH ☐ CHECK ☐ CREDIT CARD
BASIS FOR CHARGES ☐ FLAT RATE ☐ HOURLY RATE ☐ OTH
REPLACED PARTS REQUESTED ☐ YES ☐ NO
QUOTES:
1 03/10 02:15pm 220.08

NAME [redacted]
PHONE1 [redacted]
MILEAGE IN 23599
SERIAL NUMBER 9847
MILEAGE 23599
YEAR MAKE 67 FERRARI
MODEL 330 GTC
LIC. NO. 705161/

QUAN	PART NUMBER/DESCRIPTION		PRICE EA	SALE
2.0	E1613	exhaust paint	6.61	13.22
1.0	765-1515	rep kit	4.49	4.49
1.0	FAN SWITCH	fan switch	12.00	12.00
4.0	RELAY	relay	18.63	74.52
2.0	WPT301	HEADLIGHT SOCKET	38.30	76.60
2.0	8604202	seal ring	1.09	2.18
2.0	9160479	valve cover gaske	22.25	44.50
2.0	22108	seal	10.55	21.10
55.0	915035000016	valve cover seal	1.00	55.00
2.0	220036	cam end gasket	2.24	4.48
2.0	101024	sealing ring d	1.60	3.20
2.0	22108	seal ring	10.55	21.10
2.0	101137	ring mar	34.77	69.54
1.0	8601601	SEAL RING	0.90	0.90
1.0	95850003	OIL SEAL	5.00	5.00
1.0	R134A	FREON	62.00	62.00

RECOMMEND:

TOTAL PARTS: 469.83

OPER	LABOR INSTRUCTIONS	HRS	LABOR CHARGE
01	Luke EXHAUST STRAIGHTEN EXHAUST AND RECLAMP and weld pipes	4.0	460.00
02	Luke HEADLIGHTS and wiring REPAIR AND REPLACE HEADLIGHT SOCKETS REMOVE AND CLEAN FUSE PANEL REINSTALL AND INSTALL RELAYS AND WIRE SOCKETS INSTALLED FAN SWITCH AND MADE BRACKET	9.0	1035.00
03	Luke valve cover replace valve cover gasket and front orings and adjust valves	8.0	920.00
04	Luke carbs clean and adjust carbs,clean jets	5.0	575.00
05	Luke TACH REBUILD TACH DRIVE	3.0	345.00
06	Luke A/C EVALUATE AND CHARGE SYSTEM AND ADD DYE, WILL NEED TO RECHECK AT LATER DATE FOR LEAKS	1.0	115.00
07	Luke BUMPERS REALIGN BUMPERS AS BEST AS POSSIBLE	1.0	115.00
08	Luke HOOD REALIGN HOOD	0.5	57.50

PLEASE READ CAREFULLY. CHECK ONE OF THE STATEMENTS BELOW AND SIGN:
I UNDERSTAND THAT UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, IF MY FINAL BILL WILL EXCEED $100.
___I REQUEST A WRITTEN ESTIMATE.
___I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED $_____.
THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
___I REQUEST A VERBAL ESTIMATE.
___I DO NOT REQUEST A WRITTEN ESTIMATE.

(Signature) _____ Date _____

CANCELATION OF REPAIRS: In the event you cancel the repair work, this vehicle shall be reassembled to a condition similar as when received. Unless the customer waives reassembly or the reassembled vehicle would be unsafe. We may charge for the cost of tear down. The cost of parts and labor to replace items destroyed by teardown, and the cost to reassemble the vehicle, provided that you were notified of the possible cost in the original estimate prior to commencement of the diagnostic work.

STORAGE CHARGES: No storage charges shall accrue or be due and payable for a period of 3 working days from the date you are notified that the work on your vehicle has been completed after that date, the daily charge for storage will be $15.00

ESTIMATE CHARGE:
$_____

WARRANTY PARTS AND LABOR GARANTEED FOR _____ MONTHS OR _____ MILES WHICHEVER COMES FIRST

These Surcharges represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal F/S 599.905 (1)(H)

I hereby authorize the above repair work herin set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire or theft. I hereby grant you and/or your employees permission to operate the vehicle on the streets, highways or elsewhere for the purposes of testing and/or inspection.

(Signature) _____ Date _____

Shop Supplies	103.67
TRANSPORT	400.00
FREIGHT	78.00
SURCHARGE TOTAL:	586.67
TOTAL LABOR:	3,622.50
TOTAL PARTS:	469.83
HAZ WASTE:	0.00
SUBLET REPAIRS:	0.00
SHOP SUPPLIES:	0.00
NON TAXABLE:	0.00
TAX:	81.88
TOTAL AMOUNT:	4,760.88
PAYMENT:	0.00
BAL DUE:	4,760.88

MOTORCARS OF DISTINCTION INC.

1961-B W. 9th ST.
WEST PALM BEACH, FL 33404-6439
(561) 841-7808 MV-36228

002503

Date 01/23/09 Time:
Proposed Completion Date:

QUANTITY	PART NUMBER AND DESCRIPTION	UNIT PRICE	EXTEND

Pd 1/24/09
6275
#

ADDITIONAL PARTS ON BACK

CHECK ONE
☐ ESTIMATE
☐ INVOICE

TOTAL PARTS →
SUBLET REPAIRS
TOTAL SUBLET REPAIRS →

NAME [redacted]

67 FERRARI 330 GTC LICENSE TAG NO 705161 MN

VIN 9847

IN DATE 01/23/09 ODOMETER 23297 OUT DATE / / ODOMETER

UPER #

LUBE ○
CHANGE OIL ○
FLUSH ○

DESCRIPTION OF WORK	LABOR
1 CHECK AND TOP OFF FLUIDS AND PRESSURES	57.50
2 TIGHTEN EXHAUST SYSTEM INCL. HEADERS BOTH LEFT AND RIGHT SIDES	230.00
3 PICK UP AT MASERATI AND DROP OFF AT BREAKERS	N/C
4 WASH/VACUUM	N/C
5	

2.0

CUSTOMER COMPLAINT/PROBLEM:

_____ month/_____ mile warranty on all parts and labor unless otherwise specified.

IF REPAIR COMMENCEMENT IS AUTHORIZED BY COMPLETION IS NOT AUTHORIZED A CHARGE WILL BE IMPOSED FOR DISASSEMBLY REASSEMBLY FOR PARTIALLY COMPLETED WORK

TECHNICIAN SIGNATURE X CERT. #

INCLUDE IN ESTIMATE ▶ $

ESTIMATED COST OF REPAIR $ X

REVISED ESTIMATE $ X

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED **$100.**

☐ I REQUEST A WRITTEN ESTIMATE.

☐ I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED $_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

☐ I DO NOT REQUEST WRITTEN ESTIMATE

SIGNED _____ DATE _____

LABOR CHARGES BASED ON:
FLAT RATE ____
HOURLY RATE (CIRCLE ONE)
BOTH ABOVE
$ 115 PER ABOVE

ESTIMATE/DIAGNOSTIC FEE:
$ _____/OR HOURLY AT
$ _____ PER HOUR

CHARGE FOR DISASSEMBLY AND/OR REASSEMBLY
$

WE CANNOT REASSEMBLE

SAVE OLD PARTS
☐ YES ☐ NO
(Core may apply)

(***FS403.7185) FL BATT DISPOSAL $

(***FS403.718) FL TIRE DISPOSAL $

* THIS CHARGE REPRESENTS COSTS AND PROFITS TO THE MOTOR VEHICLE REPAIR FACILITY FOR MISCELLANEOUS SHOP SUPPLIES OR NEW TIRE SOLD IN THE STATE OF FLORIDA. ***FS403.718 MANDATES A $1.00 FEE FOR EACH A $1.50 FEE FOR EACH NEW OR REMANUFACTURED BATTERY SOLD IN THE STATE OF FLORIDA.

* HAZARDOUS WASTE $ .00 * SHOP SUPPLIES $ 8.63 * ENVIRO CHARGE $ 2.00

DAILY CHARGE FOR STORAGE AFTER 3 WORKING DAYS AFTER CUSTOMER NOTIFIED $ PER DAY

OTHER AUTHORIZED PERSON PHONE

ESTIMATE GOOD FOR 30 DAYS. 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 vehicle herein described for the purpose of testing and/or inspection. If there is a dispute over the final bill, the customer may bond the amount with your local clerk of the court, per FS 559.917. Failure to bond/pay the bill, may lead to implementation of FS 713.585; lien law. Repair shop will not be held responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control. If it becomes necessary for you to employ a collection agency and/or an attorney to collect this account, I the undersigned agree to pay all court costs plus a reasonable attorney's fee.

X DATE / /

TOTAL LABOR	287.50
TOTAL PARTS	
SUBLET REPAIRS	
*** FEES	11.63
ESTIMATE CHARGE	
GAS & OIL	
SUB-TOTAL	19.44
TAX	318.57
TOTAL	318.57

A-N/C FL

The United States Supreme Court has held that any lien which may be asserted by the mechanic's lien law of any state against the property of another without notice to the owner and without an opportunity for a hearing prior to the taking of the property violates the Due Process Clause of the Fourteenth Amendment to the Constitution of the United States. Therefore, any lien which you may have against the property of the undersigned customer for repairs performed at your request may be unenforceable if you have not given the undersigned customer prior notice and an opportunity for a hearing before a court of competent jurisdiction. If you have performed repairs at the request of the undersigned customer and wish to assert a lien against the undersigned customer's property, you should consult your own attorney to determine what steps you must take to protect your rights. The undersigned customer will not be responsible for storage charges or other damages which accrue during any period in which you refuse to release the property after demand is made for its release.

Special Interest Auto Service LLC

14201 West 62nd Street, Bay 2 * Eden Prairie, MN 55346 * 952-934-4049

Date: 8/13/2011

Invoice # 930

[redacted]

Vin # :
Yr/Make : 1967 Ferrari
Model : 330 GTC
Plate : BH2 643
Miles : 24,382

Quantity	Part Number	Description	Parts	Labor
1.00	EA015	Oil Filter	$17.25	
1.00	EA042	Oil Filter	$16.75	
10.00	CAS20W50	Oil Castrol 20W50	$39.50	
1.00	GTLMA	Brake Fluid Castrol DOT4	$8.82	
0.50	ANT1	Antifreeze	$5.61	
6.00		6,000 Mile Service. Changed engine oil and filters. Checked oil level and condition in gearbox/differential. Bled clutch and brake hydraulic systems. Checked condition of brake pads and rotors. Lubricated suspension, steering and driveline components. Removed front hubs and lubricated wheel bearings. Checked suspension components front and rear for wear. Removed and inspected distributor caps and rotors and checked resistance of plug wires. Replaced corroded plug ends on three spark plug wires. Checked point gap in left side distributor and lubed cam follower. Removed spark plugs and checked plug condition and gap. Removed air cleaner and checked carb mixture and balance. Found and tightened loose idle jet in front carb. Tightened leaking fuel line fittings at front carb and fuel filter. Inspected engine breather system filter screens. Checked condition of cooling system. Coolant was low but looked good, topped up coolant and pressure tested system. Checked condition of coolant hoses and tightened clamps as needed. All belts in good condition. Reattached seat panel to back side of passenger seat. Cleaned corrosion from battery terminals.		$540.00

Recommendations: Had to bleed left rear caliper at bridge pipe because bleed screw is cracked and would not open. Caliper will probably need to be disassembled in order to free stuck bleed screw.

Labor	$540.00
Parts	$87.93
Shop Charge	$4.00
Sublet	
Sales Tax	$6.69
Shipping	
Total	$638.62

Manfred`s Automotive, Inc.D/B/A F1 Imports & Exotics

568 Industrial Blvd.
Naples, FL
34104
Tel.#: (239) 430-2206 FAX: (239) 430-2208

CUSTOMER	VEHICLE	INVOICE ADMIN.
B#: [redacted]	1967 Ferarri 330GTC Plate : BH2643 Odomtr: 24,647 Mi V.I.N.: 9847 Unit #: Engine:	INV # : 10733 Date : 01/12/2012 Time : 02:59PM PO # : REG # : MV56865 Tech. : Multiple/HEATHER

Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
	2.50	Disassemble customer supplied lights. Replace bulb sockets. Repair mounting bracket for right side. Locate wiring on vehicle. Add proper connections to new socket leads & fit turn signals to vehicle. Test.			262.50	TX1	262.50	
	0.50	Diagnose right front headlight dim. Bulb okay. Found bad ground. Repair ground & reassemble headlight. -Safety inspection & test drive. No Charge.			52.50	TX1	52.50	
		NOTES: -Most common oil leaks, distributors, front cover, transmission. -Heatshield missing for headers. -Last service? Thunking in rear. Torque tube, halfshafts?-Further diagnose is needed.				TX1		

Any warranties on parts and accessories sold hereby are made by the manufacture. The above shop disclaims all warranties, including implied warranties of merchantability or fitness for the particular purpose, and does not authorize for any person to assume for any liability.

Hazmat & Shop Supplies charges represent cost & profit to Manfred's Automotive for waste disposal and miscellaneous shop supplies used in performing service to your vehicle. I.e. towels, chemicals, and fluids.

Payment is due upon receipt of vehicle after completion. There is a 7-day grace period; any payment not received after seven days will have an 18% APR interest applied to all remaining balances.

Manfred's Automotive, Inc. will not be held responsible for loss or damage to vehicle or articles left in vehicle incase of fire, theft, accident, or any other cause beyond your control.

Storage begins 3 days after notified repairs completed. A $30.00 per day storage fee will apply to those who are not prompt to picking up their vehicles.

Sub Tot.	10.64	318.15	328.79
		TX1	19.73
		TX2	0.00
		Deductible	0.00
		Total	348.52

Manfred`s Automotive, Inc.D/B/A F1 Imports & Exotics

568 Industrial Blvd.
Naples, FL
34104
Tel.#: (239) 430-2206 FAX: (239) 430-2208

CUSTOMER	VEHICLE	INVOICE ADMIN.
B#: [redacted]	1967 Ferarri 330GTC Plate : BH2643 Odomtr: 24,647 Mi V.I.N.: 9847 Unit #: Engine:	INV # : 10733 Date : 01/12/2012 Time : 02:59PM PO # : REG # : MV56865 Tech. : Multiple/HEATHER

Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
						TX1		
2.00		Socket	5.02	10.04		TX1	10.04	
1.00		Shop Supplies	0.60	0.60	3.15	TX1	3.75	

WO# 7295 01/10/2012 11:55AM

Copyright 2012 Autogence Inc - LANKAR S D ST

Dear Customer,
Concerning your air conditioning system repair. Most of the repairs have a warranty. This does not imply that all of the A/C system is covered, It Is Not. This warranty applies only to that specific repair and any loss of freon (30 days) due to that repair.
Also Note: under any circumstances a receiver drier/filter is recommended but declined, this will void any & all warranties.

PAID BY:...
01/12/2012 On Account 348.52 ** UNPAID BALANCE **

Any warrenties on parts and accessories sold hereby are made by the manufacture. The above shop disclaims all warranties, including implied warranties of merchantability or fitness for the particular purpose, and does not authorize for any person to assume for any liability.

Hazmat & Shop Supplies charges represent cost & profit to Manfred's Automotive for waste disposal and miscellaneous shop supplies used in performing service to your vehicle. I.e. towels, chemicals, and fluids.

Payment is due upon receipt of vehicle after completion. There is a 7-day grace period; any payment not received after seven days will have an 18% APR interest applied to all remaining balances.

Manfred's Automotive, Inc. will not be held responsible for loss or damage to vehicle or articles left in vehicle incase of fire, theft, accident, or any other cause beyond your control.

Storage begins 5 days after notified repairs completed. A $30.00 per day storage fee will apply to those who are not prompt to picking up their vehicles.

Sub Tot.	10.64	318.15	328.79
		TX1	19.73
		TX2	0.00
		Deductible	0.00
		Total	348.52

G T CARS HOME OF WORLD FERRARI
4444 SHORELINE DRIVE
Spring Park, MN. 55384
Phone - 952-471-0072 Fax - 952-471-0074

INVOICE
33570

INVOICE

Work Completed Date : 04/17/2012 Print Date : 05/23/2012

z
[redacted]
Cust ID : 5434 Ref # :

1967 FERRARI - 330 GTC
4.0L V-12 209/66
Lic # : 705 161
Unit # : BLACK
Vin # : **9847**
Hat # :

Odometer In : 25208
Odometer Out :

Part Description / Number	Qty	Sale	Extended
STRIPPER	2.00	8.99	17.98
Coolant- green	2.00	12.50	25.00
Redline "water wetter"	1.00	17.50	17.50
satin black	1.00	6.50	6.50

Labor Description	Extended
TRANSPORTATION FL TO MN	1,600.00
Car is overheating @ idle. Please Diagnose, and report back to customer with diagnosis. Verified concern- car is overheating @ idle. Coolant temp is fine driving, however. Checked level, etc- ok. Fan is operating, however I suspect the efiiciency, as there is no shroud. Removed radiator, and had it checked out at a specialist. It was plugged near the upper inlet, causing insufficient flow. They removed the top tank, and rodded it out (cleaned), and reassembled, and tested, keeping it original. A more modern "core" is available to be put in the place of the original, keeping it original appearing, if the problem persists (additional 650 cost) Stripped, and repainted top of radiator. Has a chinetti 10/12/76 etched into the top. I kept the ac condensor off, as the sytsem is inop currently, and will need serious updating to work properly. Was out of refrigerant, and is just acting as a air restrictor, heightening the coolant temps also. Parts are in the trunk, and easily replaceable if needed, or if a/c work is wanted in the future- but would likely need replacement anyway. Test drove- worked well, and idled for 45 mins without overheating (at 90, or slightly above. But no overheating, or boiling,etc) I changed the wiring on the pass side fan back to original (comes on with the other fan, with the temp switch). It was previously set up to come on with the AC, with is inop, and has been for some time it appears like. Also installed redline "water wetter" to the coolant, which will help lower temps as well.	450.00
radiator repair Radiator repair	275.00

Written By: <none>

01.17.07 Copyright Mitchell 1 Invoicing

G T CARS HOME OF WORLD FERRARI
4444 SHORELINE DRIVE
Spring Park, MN. 55384
Phone - 952-471-0072 Fax - 952-471-0074

INVOICE
33570

INVOICE

Work Completed Date : 04/17/2012 Print Date : 05/23/2012

z
[redacted]

1967 FERRARI - 330 GTC
4.0L V-12 209/66
Lic # : 705 161
Unit # : BLACK
Vin # : **9847**
Hat # :

Odometer In : 25208
Odometer Out :

Cust ID : 5434 Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended

[Technicians : select, please]
[Payments -]

THANK YOU FOR ALLOWING US TO SERVICE YOUR CAR. WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN.

Labor:	**450.00**
Parts:	**66.98**
Sublet:	**1,875.00**
Sub:	**2,391.98**
Tax:	**4.87**
Total:	**2,396.85**
Bal Due:	**$2,396.85**

SIGNATURE..... Date..... Time.....

Written By: <none>

01.17.07 Copyright Mitchell 1 Invoic1aa

Special Interest Auto Service LLC

3855 Edgewood Ave. S. Unit 103 * St. Louis Park, MN 55426 * 952-934-4049

Date: 7/16/2014 **Invoice #**

[redacted]

Vin # : 9847
Yr/Make : 1967 Ferrari
Model : 330 GTC
Plate : BH2 643
Miles : 25,493

Quantity	Part Number	Description	Parts	Labor
1.00	EA015	Oil Filter	$18.75	
1.00	EA042	Oil Filter	$18.10	
10.00	CAS20W50	Oil Castrol 20W50	$45.50	
1.00	GTLMA	Brake Fluid Castrol DOT4	$8.90	
1.00		Ansa Decal Set	$37.00	
1.00	27-72	Battery	$108.65	
		Changed engine oil and filters.		$285.00
		Checked oil level and condition in gearbox/differential.		
		Bled clutch and brake hydraulic systems.		
		Checked condition of brake pads and rotors.		
		Lubricated suspension, steering and driveline components.		
		Checked suspension components front and rear for wear.		
		Removed and inspected distributor caps and rotors.		
		Checked condition of coolant hoses and pressure tested cooling system. All belts in good condition.		
		Reattached right side door interior handle.		
		Applied new Ansa exhaust Decals.		
		Installed new Battery and cleaned battery cable ends.		

Recommendations:

Labor	$285.00
Parts	$236.90
Shop Charge	$6.00
Sublet	
Sales Tax	$17.67
Shipping	$7.25
Total	$552.82

Motion Products, Inc.

777 Kuehn Court
Neenah, WI 54956

Invoice

Date	Invoice #
1/31/2016	14512

Bill To

[redacted]

Project
1967 330

Description	Quantity	Amount
Collector's Choice Motor Oil 20W-50	12	168.84T
Bearing 6206, 30X62X16	2	18.00T
Oil Filter PB50	1	21.90T
Brake Fluid	2	17.98T
Green Coolant	3	58.62T
SPARK PLUG	12	43.68T
O-RINGS	1	12.71T
Misc. Shop Supplies		22.16
LABOR		
MECHANICAL LABOR Intake - completed compression & leak down tests, inspected driveline play and chassis wear parts; Maintenance - disassembled wheel bearings to order replacement parts; removed plug wires and began fabrication on replacement wires; removed cam covers to set valve clearances	17.5	1,575.00T
all work was performed under the leadership team of Dustin Wetmore, Dan Rhodes, Jim Wallner		

Sales Tax	$96.94
Total	$2,035.83
Payments/Credits	$0.00
Balance Due	$2,035.83

"Motor vehicle repair practices are regulated by chapter ATCP 132,Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, WI 53708-8911."

Motion Products, Inc.

777 Kuehn Court
Neenah, WI 54956

Invoice

Date	Invoice #
2/15/2016	14567

Bill To

[redacted]

Project
1967 330

Description	Quantity	Amount
PARTS		
Oil Filter PH28041	1	34.92T
17X40X16 ROLLER BEARING	2	122.06T
OIL FILTER	1	7.77T
BEARING	2	164.92T
5/16 FUEL HOSE	1	2.17T
HOSE CLAMP	6	4.08T
BRAKE BLEEDER SCREW	4	14.64T
FACET FUEL PUMP	2	271.56T
90 DEGREE NPT FITTING	4	27.92T
1/8 NPT- 5/16 Barbed Fitting	4	9.20T
FACET FUEL PUMP MOUNTING KIT	1	135.78T
Cam Cover Gasket	2	156.42T
LABOR		
MECHANICAL LABOR Engine service - set valve clearances, replace plugs & wires (fabricate plug wire set & loom, install distributor cap & ignition wires, install cam covers, throttle linkages and mounts); Change oil & filters; Service - radiator, heater core & test; Service driver window; Replace wheel bearings, spec & replace brake lines, order parts (fan, fuel pumps, etc.), fab bracket and circuit for dual electric fuel pump system	41.75	3,757.50T
TRIM FAB LABOR	3.75	337.50T

Sales Tax	
Total	
Payments/Credits	
Balance Due	

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Motion Products, Inc.

777 Kuehn Court
Neenah, WI 54956

Invoice

Date	Invoice #
2/15/2016	14567

Bill To
[redacted]

Project
1967 330

Description	Quantity	Amount
Prep steering wheel - tape rim & plish aluminum both sides, without removing engraving **all work was performed under the leadership team of Dustin Wetmore, Dan Rhodes, Jim Wallner**		

"Motor vehicle repair practices are regulated by chapter ATCP 132,Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, WI 53708-8911."

Sales Tax	$252.32
Total	$5,298.76
Payments/Credits	$0.00
Balance Due	$5,298.76

Motion Products, Inc.

777 Kuehn Court
Neenah, WI 54956

Invoice

Date	Invoice #
2/29/2016	14609

Bill To

[redacted]

Project
1967 330

Description	Quantity	Amount
PARTS		
HEATER CONTROL CABLE	2	86.45T
LEFT REAR BRAKE CALIPER	1	1,253.00T
12" COOLING FAN	2	361.56T
330 WINDOW MOTOR	1	831.61T
Misc. Hdw. & Shop Supplies		83.36
LABOR		
MECHANICAL LABOR Diagnose/correct engine oil leak - remove cam covers, re-gasket, remove studs & clean, re-install and check for leaks; install fuel pumps; remove clock & send out for repair; repair driver's door window lift function; diagnose passenger door window	19.5	1,755.00T
METAL FAB LABOR Fab mounts for electric radiator fans	8	720.00T
ASSEMBLY MECHANICAL LABOR Repair power windows	1.5	135.00T
all work was performed under the leadership team of Dustin Wetmore, Dan Rhodes, Jim Wallner		

Sales Tax	$261.30
Total	$5,487.28
Payments/Credits	$0.00
Balance Due	$5,487.28

"Motor vehicle repair practices are regulated by chapter ATCP 132,Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, WI 53708-8911."

Motion Products, Inc.

777 Kuehn Court
Neenah, WI 54956

Invoice

Date	Invoice #
3/15/2016	14662

Bill To

[redacted]

Project
1967 330

Description	Quantity	Amount
PARTS		
60mm Paper Ducting	2	60.00
Dunlop Caliper Kit	1	69.50
Misc Hardware	1	12.85
LABOR		
MECHANICAL LABOR Fabricate grease adaptor to disassemble brake caliper; Disassemble caliper & clean; Diagnose & repair window lift - test wiper motor, test console switches **all work was performed under the leadership team of Dustin Wetmore, Dan Rhodes, Jim Wallner**	10	900.00

"Motor vehicle repair practices are regulated by chapter ATCP 132,Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, WI 53708-8911."

Sales Tax	$0.00
Total	$1,042.35
Payments/Credits	$0.00
Balance Due	$1,042.35

Motion Products, Inc.

777 Kuehn Court
Neenah, WI 54956

Invoice

Date	Invoice #
3/31/2016	14719

Bill To

[redacted]

Project
1967 330

Description	Quantity	Amount
PARTS		
Brake Hoses	2	159.94
UFI Fuel Filter	1	18.95
REPAIR CLOCK	1	637.00
REFINISH STEERING WHEEL PER INSTRUCTIONS	1	699.37
Battery	1	157.35
Thermal Switch (A/C)	1	83.16
Misc. Hdw.		30.48
LABOR		
MECHANICAL LABOR Rebuild brake caliper; Install right front heater core & ducting; Mount 4 new tires, best used tire as spare; Test fit radiator, condenser & fans	26.25	2,362.50
PAINT & BODY LABOR Prepare radiator, epoxy prime, prepare for paint	11.5	1,035.00
ASSEMBLY MECHANICAL LABOR Rewire right window motor & switch, install, adjust, and test; install clock & test **all work was performed under the leadership team of Dustin Wetmore, Dan Rhodes, Jim Wallner**	18	1,620.00

Sales Tax	$0.00
Total	$6,803.75
Payments/Credits	$0.00
Balance Due	$6,803.75

"Motor vehicle repair practices are regulated by chapter ATCP 132,Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, WI 53708-8911."

Motion Products, Inc.

777 Kuehn Court
Neenah, WI 54956

Invoice

Date	Invoice #
4/15/2016	14799

Bill To

[redacted]

Project
1967 330

Description	Quantity	Amount
PARTS		
Detail Car	1	250.00
Small Wiper Blade	2	100.00
COOLING FAN	2	221.86
New Core	1	1,028.28
Clean and Test	1	841.40
215/70VR14 Michelin	4	2,300.00
Red Line 75W90	6	131.95
Engine Ground Strap	1	15.64
A/C Expansion Valve	1	357.92
330,308 A/C Compressor	1	394.10
Denso Reciever Drier	1	82.85
Molded Heater Hose	1	38.54
Up Hose	1	13.20
Lower Hose	1	25.25
Clean, Flush, And Test Radiator	1	114.80
A/C Adapter	2	34.06
Misc. Hardware & Shop Supplies		69.39
LABOR		
MECHANICAL LABOR	65.5	5,895.00

"Motor vehicle repair practices are regulated by chapter ATCP 132,Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, WI 53708-8911."

Sales Tax	
Total	
Payments/Credits	
Balance Due	

Motion Products, Inc.

777 Kuehn Court
Neenah, WI 54956

Invoice

Date	Invoice #
4/15/2016	14799

Bill To

[redacted]

Project
1967 330

Description	Quantity	Amount
Bleed brakes; Install new battery, replace transaxles gear oil; repair transaxle drain & fill plugs; Bleed clutch; Install right door panel; Repair radiator, evap. core, and cooling fans, replace coolant hoses, complete electrical systems check, mount and balance 4 wheels & tires; Fabricate electric fan brackets & paint; Fit electric fans & mount; Remove AC hoses & source new hoses; Disassemble AC compressor, diagnose; complete electrical system check, repair fuel pumps; Install AC compressor, fill w/oil, straighten fins on condenser; Mount AC receiver dryer & make spacers; Prepare & paint dryer black; Diagnose & repair right window lift cable (was intermittently binding)		
PAINT & BODY LABOR Prepare & paint radiator; plish wheels **all work was performed under the leadership team of Tim Huss, Tim McGinnis**	10	900.00

Sales Tax	$0.00
Total	$12,814.24
Payments/Credits	$0.00
Balance Due	$12,814.24

"Motor vehicle repair practices are regulated by chapter ATCP 132,Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, WI 53708-8911."

Motion Products, Inc.

777 Kuehn Court
Neenah, WI 54956

Invoice

Date	Invoice #
4/30/2016	14843

Bill To

[redacted]

Project
1967 330

Description	Quantity	Amount
PARTS		
A/C Hose 1	1	77.00
Custom A/C Hose 2	1	77.00
Custom A/C Hose 3	1	77.00
Custom A/C Hose 4	1	119.00
Mini Indicator for Clocks	1	19.04
A/C Condensor	1	122.88
Universal Drier Reciever	1	20.98
-6 O Ring To Flare Adapter	2	5.14
-8 O Ring To Male Flare Fitting	3	22.50
Misc. Hdw. & Shop Supplies		59.91
LABOR		
MECHANICAL LABOR	33.5	3,015.00
Replace / rebuild wipers		
Install bulbs		
Repair horns & lights		
Replaced turn signal relay		
Install radiator & condensor		
Pressure test, fill & check A/C system		
Install hood		
Instll air box		
Set ignition timing		
**all work was performed under the leadership team of		

"Motor vehicle repair practices are regulated by chapter ATCP 132,Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, WI 53708-8911."

Sales Tax	
Total	
Payments/Credits	
Balance Due	

Motion Products, Inc.

777 Kuehn Court
Neenah, WI 54956

Invoice

Date	Invoice #
5/15/2016	14923

Bill To

[redacted]

Project
1967 330

Description	Quantity	Amount
LABOR MECHANICAL LABOR Adjust timing Install air cleaner & distributor caps Test drive Diagnose ignition failure (no spark on left bank) **all work was performed under the leadership team of Tim Huss, Tim McGinnis**	11	990.00

Sales Tax	$0.00
Total	$990.00
Payments/Credits	$0.00
Balance Due	$990.00

"Motor vehicle repair practices are regulated by chapter ATCP 132,Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, WI 53708-8911."

Motion Products, Inc.

777 Kuehn Court
Neenah, WI 54956

Invoice

Date	Invoice #
5/31/2016	14998

Bill To

[redacted]

Project
1967 330

Description	Quantity	Amount
PARTS		
Points early 250	2	197.00
Aeroquip Black Cloth Wrapped Hose	1	63.66
Osram 3796 Bulb	5	24.01
MSD Digital 6 Plus Ignition box (6 cylinder)	1	460.60
MSD 8202 Blaster 2 Coil	1	61.53
LABOR		
MECHANICAL LABOR	27.75	2,497.50
Diagnose mis-fire		
Adjust carbs		
Install new MSD ignition box & coil		
Remove distributor - inspect points - check contact area		
Tested distributor - replaced points & adjusted advance curve - set dwell & verified curve adjustments		
Diagnose & repair distributor timing		
Disassemble ignition system		
all work was performed under the leadership team of Tim Huss		

"Motor vehicle repair practices are regulated by chapter ATCP 132,Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, WI 53708-8911."

Sales Tax	$0.00
Total	$3,304.30
Payments/Credits	$0.00
Balance Due	$3,304.30

Motion Products, Inc.

777 Kuehn Court
Neenah, WI 54956

Invoice

Date	Invoice #
6/15/2016	15071

Bill To

[redacted]

Project
1967 330

Description	Quantity	Amount
PARTS		
Spark Plug Boot	12	27.00
Spark Plug Terminal	12	27.00
Ignition Wire End	2	4.50
MSD Digital 6 Plus Ignition box (6 cylinder)	1	474.53
Hose Clamp	1	2.80
7mm Ignition Wire	1	0.73
LABOR		
MECHANICAL LABOR	6.5	585.00
Repair fuel tank		
Clean & adjust accelerator pump		
Diagnose ignition system issues		
Remove air cleaner / inspect carburetors		
ASSEMBLY MECHANICAL LABOR	7	630.00
Repair all ignition & install wiring		
Adjust right power window & door panel		
Install air cleaner		
PAINT & BODY LABOR	5	450.00
Mask & buff car		
all work was performed under the leadership team of Tim Huss		

Sales Tax	$0.00
Total	$2,201.56
Payments/Credits	$0.00
Balance Due	$2,201.56

"Motor vehicle repair practices are regulated by chapter ATCP 132,Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, WI 53708-8911."

Motion Products, Inc.

777 Kuehn Court
Neenah, WI 54956

Invoice

Date	Invoice #
6/29/2016	15138

Bill To

[redacted]

Project
1967 330

Description	Quantity	Amount
LABOR		
PAINT & BODY LABOR Continue buffing car	6	540.00
ASSEMBLY MECHANICAL LABOR Check / top off fluids Road test	1	90.00
all work was performed under the leadership team of Tim Huss		

"Motor vehicle repair practices are regulated by chapter ATCP 132,Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, WI 53708-8911."

Sales Tax	$0.00
Total	$630.00
Payments/Credits	$0.00
Balance Due	$630.00

PATRICK OTT'S COMPANY
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
ARD NO 120773

INVOICE NO.
738904

SOLD TO:	SHIP TO: FANTASY JUNCTION
ADDRESS:	ADDRESS: 1145 PARK AVENUE
CITY, STATE, ZIP	CITY, STATE, ZIP EMERYVILLE, CALIFORNIA 94710

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
330 GTC	9847	THANK YOU	28825 MI	17 SEPTEMBER '25

QUANTITY		DESCRIPTION	PRICE	AMOUNT
03 SEPTEMBER. GO OVER CUSTOMER SUPPLIED LIST - REPLACE 'ALTITUDE'	2	JETTING IN CARBURETTORS TO 'SEA LEVEL' JETTING, CHECK NON-OP		
	3	PASSENGER WINDOW FUNCTION, CHECK FUEL DELIVERY ISSUE,		
	4	PUMP FUNCTION.		
	5	REMOVE PASSENGER DOOR PANEL. TRACE NON-OP WINDOW		
	6	FUNCTION TO TWO ISSUES. ELECTRIC WINDOW MOTOR DEAD - CABLE		
	7	IS BROKEN. REMOVE WINDOW REGULATOR - AGAIN BENCH TEST MOTOR.		
	8	NON OPERATIONAL - SEND MOTOR FOR REPAIR.		2.0
05 SEPTEMBER. REMOVE CARBURETOR AIRBOX. CARBURETTORS ARE DFI-5.	9			
	10	REMOVE FUEL LOG - CARBURETOR TOPS. REMOVE MAIN JETS. 195,		

PATRICK OTT'S

INVOICE NO.
738905

SOLD TO:	SHIP TO: FANTASY
ADDRESS:	ADDRESS:
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
330 GTC	9847		28825 MI	17 SEPTEMBER 25

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	AIR CORRECTOR JETS, 205 AND IDLE JETS .55. REPLACE ALL WITH		
	2	FACTORY SPECIFIED SEA LEVEL JETTING. SET CARBURETTOR FLOAT LEVELS		
	3	TO 6MM. REINSTALL CARB TOPS / FUEL LOG. START RUN MOTOR,		
	4	CHECK OIL FOR LEAKS - GOOD.		
	5	CONNECT FUEL PRESSURE GAUGE. CHECK FUEL PRESSURE FROM		
	6	ELECTRIC PUMP 3+ PSI - GOOD. START, RUN MOTOR, CHECK FUEL PRESSURE		
	7	FROM MECHANICAL PUMP - ZERO. LIFT CAR, REMOVE MECHANICAL		
	8	FUEL PUMP FROM TIMING CASE, WASH AND INSPECT PUMP. NOTE PUSH ROD		
	9	THAT ACTUATES PUMP IS MISSING FROM TIMING CASE! THIS PUSH ROD		
	10	CAN ONLY BE INSTALLED FROM THE INSIDE OF TIMING CASE. LOST		

PATRICK OTIS

INVOICE NO.

738906

SOLD TO:	SHIP TO: FANTASY
ADDRESS:	ADDRESS:
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
330 GTC	9847		28825 MI	17 SEPTEMBER 25

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	TIME MOTOR WAS APART, RUSH ROD MUST HAVE BEEN FORGOTTEN ?		
	2	CLEAN INSULATING BLOCK, REPLACE BOTH PUMP MOUNTING GASKETS		
	3	INSTALL & CONNECT PUMP. REMOVE CAR FROM LIFT.		5.5
09 SEPTEMBER. START, WARM UP. DRIVE CAR ENOUGH TO BRING MOTOR TO TEMPERATURE.				
	5	SYNCHRONIZE CARBURETORS - ADJUST MIXTURES FOR NICEST RUNNING, SET		
	6	IDLE SPEED. REINSTALL CARBURETOR AIR BOX WITH FILTERS.		
	7	CHECK TIRE PRESSURES - ALL @ 33 PSI		2.0
16 SEPTEMBER. NEWLY REPAIRED DUCETTIER WINDOW MOTOR RETURNS. BENCH				
	9	TEST MOTOR - GOOD. ASSEMBLE MOTOR TO REGULATOR. MEASURE		
	10	LENGTH OF REMAINING BROKEN CABLE. CUT FIT & ADJUST CABLE ON SPOOL		

PATRICK OTIS

INVOICE NO.

738907

SOLD TO:	SHIP TO: FANTASY
ADDRESS:	ADDRESS:
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
330 GTC	9847		28825 MI	17 SEPTEMBER 25

QUANTITY		DESCRIPTION	PRICE	AMOUNT	
	1	OF REGULATOR, THEN THROUGH DOOR & ATTACH TO PULLEYS. ADJUST			
	2	CABLE TENSION. CONNECT MOTOR GROUND CORRECTLY - TEST WINDOW			
	3	OPERATION - GOOD. REASSEMBLE, INSTALL DOOR PANEL WITH ALL			
	4	REMOVED.		4.0	
	5				
	6	SHOP LABOR 13.5 HRS @ 200		2700	-
	7				
	8	6 WEBER IDLE JETS 74 403.060 @ 10		60	-
	9	6 WEBER MAIN JETS 41 120.180 @ 10		60	-
	10	6 WEBER AIR CORRECTOR JETS 77 201.165 @ 10		60	-

PATRICK, OTTS

INVOICE NO.
738908

SOLD TO:	SHIP TO: FONTANA
ADDRESS:	ADDRESS:
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	F.O.B.	DATE:
330 GTC	9847		28825 MI	SEPTEMBER 25

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	2 MECHANICAL FUEL PUMP BASE GASKETS @ 9.50		19 -
	2	110 INCLUDE 1.5MM WINDOW CABLE.		40 -
	3	PARTS TOTAL		239 -
	4	TRY ON PARTS.		24 50
SUBLET	5	INVESTIGATE NON-OP DRIVER PWR WINDOW MOTOR. REMOVE ORIGINAL		
	6	RUBBER COATING FROM MOTOR. DISASSEMBLE & INSPECT. TRACE ISSUE TO		
	7	POSITIVE BRUSH STUCK IN BRUSH HOLDER. FILE, FETTLE BRUSH TO MAKE FREELY		
	8	IN HOLDER, LUBRICATE BUSHINGS. REASSEMBLE & TEST - GOOD. RECOAT		
	9	MOTOR WITH RUBBER COATING - SELECT ELECTRICS		295 -
	10	JOB TOTAL		3258 50

INVOICE
71721 © REDIFORM