

# World-Wide Classics

P.O. Box 462

Sutton

Surrey, SM2 7RS

Tel: 0044 (0)208 643 0456

Fax: 0044 (0)208 643 8010



## Invoice

Invoice Number: 7413  
Invoice Date: 21/01/00  
Your Ord Ref: Verbal  
Account No: STEW01  
Fax No:

Product Description	Quantity	Unit Price	Net Amount	Tot Amount
Cut 2 Keys to fit Lock	1.00	15.00	15.00	15.00
SSI Heat Exchangers non mechanical injection	2.00	297.87	595.74	595.74
Carriage heat exchangers	1.00	7.00	7.00	7.00
Second Hand Boot Lid <u>911S</u>	1.00	200.00	200.00	200.00
Second Hand Boot Lid <u>Grill</u>	1.00	50.00	50.00	50.00
2.0 "RSR" Contact Breakers	2.00	75.00	150.00	150.00

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Customer Copy



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Account No: STEW01  
Fax No:

Product Description	Quantity	Unit Price	Net Amount	Tot Amount
Second Hand Rear 1972 wheel arch extensions	2.00	25.00	50.00	50.00
PARTS FROM BMG	1.00			
Battery	1.00	39.95	39.95	39.95
Engine Oil	2.00	8.77	17.54	17.54
Brake Disc Front	2.00	29.95	59.90	59.90
Front Pad Set	1.00	23.95	23.95	23.95

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Fax No:

Product Description	Quantity	Unit Price	Net Amount	Tot Amount
Front Ball Joint	1.00	131.60	131.60	131.60 ✓
Rear Pad Set	1.00	13.50	13.50	13.50 ✓
Silencer	1.00	129.95	129.95	129.95 ✓
Silencer Gaskets	1.00	5.70	5.70	5.70 ✓
Exhaust Gaskets	1.00	6.48	6.48	6.48 ✓
Track Rod Ends	2.00	19.95	39.90	39.90 ✓

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Product Description	Quantity	Unit Price	Net Amount	Tot Amount
Front Wheel Bearings	2.00	12.65	25.30	25.30 ✓
Skim Rear Discs	2.00	25.95	51.90	51.90 ✓
PARTS FROM AFN	1.00			
Anti Roll Bar Bushes	4.00	21.84	72.51	87.36 ✓
Clutch Bolt (plastic)	1.00	2.08	2.08	2.08 ✓
Carriage AFN	1.00	1.50	1.50	1.50 ✓

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Your Ord Ref: Verbal  
Account No: STEW01  
Fax No:

Product Description	Quantity	Unit Price	Net Amount	Tot Amount
Rear Wheel Bearing Kit Shaft seal/tube/o ring/bearing	2.00	99.46	198.92	198.92
All parts supplied at trade price handling fee charged @ 12%	1.00	226.61	226.61	226.61
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			<b>Carriage</b>	0.00
			<b>VAT Amount</b>	370.12
			<b>Invoice Total</b>	<u>2,485.15</u>
<b>Delivery Address:</b> 1 Cleave Prior Chipstead Surrey CR5 3YF			<b>Your ref:</b>	Christopher Stewart
			<b>Terms:</b>	C/Card & £500.00 chq
			<b>Payment due by:</b>	Payment recieved thank
Vat Reg.No. 479 9690 60			Page 5	

Customer Copy



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## Invoice

Invoice Number: 7430

Invoice Date: 23/02/00

Your Ord Ref: Verbal

Account No: STEW01

Fax No:

Product Description	Quantity	Unit Price	Net Amount	Tot Amount
PARTS FROM AFN	1.00			
Rear Hand Brake Parts	1.00	26.05	21.62	26.05
Front Roll Bar Bushes	4.00	3.49	13.96	13.96
Top Strut Lock Tabs	2.00	0.63	1.26	1.26
Bottom Shock Absorber Lock Tabs	6.00	0.58	3.48	3.48
Undertray Nut	1.00	0.25	0.25	0.25

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## Invoice

Invoice Number: 7430

Invoice Date: 23/02/00

Your Ord Ref: Verbal

Account No: STEW01

Fax No:

Product Description	Quantity	Unit Price	Net Amount	Tot Amount
Rocker Cover Gaskets 4	1.00	21.11	21.11	21.11
Front Crankcase Oil Seal	1.00	10.57	10.57	10.57
Post & Packing	1.00	3.00	3.00	3.00
SERVICES FROM CONTRACT CLEANING CONSULTANT	1.00			
To media clean boot lid and rear quarter panels	1.00	68.74	68.74	68.74
SUNDRY PARTS	1.00			

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## Invoice

Invoice Number: 7430

Invoice Date: 23/02/00

Your Ord Ref: Verbal

Account No: STEW01

Fax No:

Product Description	Quantity	Unit Price	Net Amount	Tot Amount
2.8RSR Petrol Tank Cap	1.00	95.00	95.00	95.00
All parts supplied at trade price handling fee charged @ 12%	1.00	33.70	33.70	33.70
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			<b>Carriage</b>	0.00
			<b>VAT Amount</b>	47.72
			<b>Invoice Total</b>	320.41
<b>Delivery Address:</b> 1 Cleave Prior Chipstead Surrey CR5 3YF			<b>Your ref:</b>	Christopher Stewart
			<b>Terms:</b>	Cheque
			<b>Payment due by:</b>	Payment recieved thank
Vat Reg.No. 479 9690 60			Page 3	

Customer Copy



**1 CLEAVE PRIOR  
CHIPSTEAD  
SURREY CR5 3YF**

TEL/FAX 01737 557077

Email [chris@thailand60.freemove.co.uk](mailto:chris@thailand60.freemove.co.uk)

**Work Carried Out on Gulf Porsche 911 T/R**

Engine strip down to barrels, new valve springs, timing chain tensioners (later type), new gaskets.  
Conversion to electronic ignition timing (original ignition boxes retained for show)  
New plug leads and plugs  
New power coils (pair)  
New stainless steel heat exchangers (SSI) and modified exhaust  
New clutch and release bearing  
New flywheel bolts and clutch bolts  
Powder coated engine tinware.  
New Bridgestone S02 tyres  
Revalved shock absorbers (Koni sport) original damper refurbished.  
New track rod ends  
Refaced rear disks  
New front disks  
New pads front and rear  
New wheel bearings front and rear  
Refurbished front and rear brake callipers – original  
Suspension and alignment geometry (Parr Garage – Godstone)  
Rolling road tune (Nick Lowe engineering)  
Fitted FIA 2.5litre fire extinguisher  
Fitted 2 x 3in FIA belts  
New battery

**Engine spec**

911R type twin plug 2.0 litre with Marelli distributor  
Chrome lined barrels, high compression pistons, twin plug 1968 heads (with blanked off injection inlets for adaptation for fuel injection instead of carburettors as per 906).  
46 IDA weber carburettors – original 911R  
Centre oil fed S profile camshafts with shimmed rockers (up to 8500rpm)  
Bosch plugs



- External <sup>Cutout</sup> on 1st, 2nd fitted & signed
- Engine oil & Coal oil
- Miscellaneous deck fitted as per 1968 Rules
- Original <sup>period</sup> 1967 <sup>correct</sup> ~~Reas~~ Boat fitted & painted
- 180' of new <sup>competition</sup> high efficiency Lead fitted
- New Bush <sup>spark</sup> plugs fitted & spaced
- ~~Mass water pump~~ available
- Halter & map light fitted for <sup>Historic</sup> racing events
- <sup>Revised</sup> Re. Stiffened the cushion re made
- Keys for both door locks fitted & Rejigged
- New ~~Rubber~~ Front, Rear, Screens Rubber gaskets replaced.
- Head Lamp & new 32 Caravan
- New 0.3 on down Hairs Rear >
- New 1/2 Wiper Blades.
- Below Pint Section Re Made - Under Body painted
- Bowlands



Porsche 911T/R.

28455 Cash  
13 May 2000

Remove seats -

Strip out carpets (Remove floor seat belt U-bolts)

- ① Power wipe both floor skins back to bare metal. Weld holes (except "some" holes) grommets used rusted through places on drivers side. Paint with Finwigham No 1 rust preventer/primer and coat with special sealant. Refit parts removed.

- ② Remove pedal box strip, sand blast and enamel. Rebuild as required lubricate and refit and adjust.

- ③ Remove corroded wiper spindle nuts clean up threads lubricate and refit to seal.

Refit reservoir grommets through floor bulkhead. (This was where your water was entering they were open to the road.)

- ④ Trace and fix wiring for washers.

- ⑤ Replace spark plugs.

- ⑥ Wash engine down to remove oil stains.

- ⑦ Change oil and filter.

- ⑧ Wash car.

Labour

620.00  
PTO 30.00  
Taxes



# PARTS

PLUGS (12) (7.00) \$ 64.80

OIL (10 LTRS.) ? \$ 20.00

FILTER. (8.20) \$ 6.95.

PEDAL. (47.60) £ 42.00

BUSH KIT. \$ 11.76.

FUEL. (2 TONS) @ 40.00 \$ 80.00

\$ 225.51

TOTAL DUE.

\$ 620.00

\$ 225.51

\$ 845.51

800

465.51



PORSCHE 911T/R <sup>SETTINGS (TUTTIL'S NOT ROAD.)</sup>

REMOVE BOTH DRIVE SHAFTS, STRIP AND INSPECT BOTH SHAFTS TO LONG FOR MODIFIED NADELLA FLANGES RESEARCH NEW SHORTER SHAFTS AND OBTAIN GET 3 NEW LÖBRO JOINTS AND MAKE L/H FROM GOOD BITS. REMOVE (LOOSE) INNER FLANGES CLEAN & REFIT REFIT SHAFTS WITH NEW BOLTS. ROAD TEST.

REMOVE L/H SUSPENSION SWING PLATE.

FOUND IT JAMMED ON TORSION BAR AND FORCED OUTWARD BY MUD AND RUST BETWEEN BARS, ALSO COVER PLATE BUCKLED.

INNER BUSH ON SWING PLATE BADLY CORRODED - SO OBTAIN GOOD S/H UNIT. LUBRICATE AND REFIT PARTS REMOVED.

COULD NOT GET PROPER ADJUSTMENT TO SWING ARM SO STRAIGHTEN SWING ARM SLIGHTLY.

THEN FOUND CORNER WEIGHTS STILL DRASTICALLY WRONG; AND CAMBER ON R/H SIDE COULD NOT BE BROUGHT TO SENSIBLE NUMBERS. SO TAKE R/H ARM TO TUTTIL'S TO ADJUST. R/H TORSION BAR WAS 6 x 50" OUT OF ADJUSTMENT, AND L/H FRONT TORSION BAR WAS 2 SPLINES WEAK.

3 CV JOINTS -	222-00	30 hrs.	600-00
1 S/H SWING PLATE.	60-00	1-S/H CV BOOT	5-00
24 CV JOINT BOLTS	12-00	2 DRIVE SHAFTS	50-00
		FUEL	10-00
			359-00
			359-00
			959-00
			300-00 PAID
			659-00 TO PAY



FRONT

TRACK. 20" TOE IN

CAMBER. 2°

CASTOR UNCHANGED

WEIGHT. 400 lbs / side  $\pm$  20 lbs. WAS 450/300

REAR.

TRACK. 30" IN.  $\pm$  5 mm. (WAS 6 mm)

CAMBER. 2°

WEIGHT. 700 lbs / side  $\pm$  50 lbs. WAS 500/800  
R L



Parr Garage

VAT No. GB 407 3046 81

Eastbourne Road  
South Godstone  
Surrey  
RH9 8EZ  
(01342) 892911 Fax 892912

INVOICE No. 8893 REPRINT

To:-

Transaction Date :04/05/00

Cust.Refer.: STEW04:BHB066

Vehicle Details : PORSCHE 911TR BLUE/RED

Date Booked In : 28/04/00

Recorded Mileage : 85475

Job Number : 13473

	R.R.P.	Qty.	Value V
CUSTOMER INSTRUCTIONS			
CARRY OUT COMPRESSION CHECK AND REPORT			
CARRY OUT GEOMETRY CHECK AND SET UP AS NECESSARY			

WORK CARRIED OUT  
CHECKED STEERING AND SUSPENSION SETTINGS  
FREED OFF SEIZED TRACK ROD ENDS  
FITTED NEW TRACK ROD ENDS ( SBO )  
ADJUSTED FRONT WHEEL TOE IN  
STRIPPED OUT FRONT BRAKES AND SUSPENSION  
AND RE-ASSEMBLED CORRECTLY  
BLED FRONT BRAKES  
RESET REAR SUSPENSION SPRING PLATES  
( EXTRA TIME TAKEN DUE TO EXCESSIVE RUST  
AND CORROSION )  
RESET REAR CAMBER AND TOE IN  
CARRIED OUT CYLINDER LOSS CHECK ( SEE  
REPORT )  
CARRIED OUT SHORT ROAD TEST  
Labour

369.00 1

\*\*\*PARTS\*\*\*

TRACK ROD ENDS - S.B.O.	0.00	2.00	
WASHER	0.38	1.00	0.38 1
FLAT WASHERS	0.12	1.00	0.12 1
BRAKE FLUID	17.83	0.50	8.92 1
CONSUMABLES	7.50	1.00	7.50 1

REPORT

....Continued on Page 002



THERE IS A SLIGHT FUEL LEAK AT TANK AREA.  
MILEAGE REPORT IN KMS.

\*\*\*CYLINDER LOSS\*\*\*

- 1 - 5%
- 2 - 5% BOTH FRONT HEIGHT 100MM
- 3 - 5% L/H REAR 225MM
- 4 - 5% R/H REAR 230MM
- 5 - 5%
- 6 - 5%

\*\*\*NOW\*\*\*

FRONT TOE IN - 10"  
REAR TOE IN - 1 DEGREE  
FRONT CAMBER R/H 1 DEGREE 50 MINS  
FRONT CAMBER L/H 1 DEGREE 50 MINS  
REAR CAMBER R/H 3 DEGREES 25 MINS  
REAR CAMBER L/H 3 DEGREES 25 MINS

Thank You for your custom.

---

Labour	369.00	Parts	16.92
--------	--------	-------	-------

(VAT_Amt.)	NET_Amt.at(17.5%VAT)	(0% VAT)	( Code_4)	( Non_VAT)	TOTAL DUE
67.54	385.92	0.00	0.00	0.00	453.46

=====



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Invoice Number: 7445  
Invoice Date: 11/05/00  
Your Ord Ref: Verbal  
Account No: STEW01  
Fax No:

Product Description	Quantity	Unit Price	Net Amount	Tot Amount
Door Rubbers	2.00	32.52	65.04	65.04
Door window winder handles	2.00	9.75	19.50	19.50
Front Screen Rubber	1.00	32.52	32.52	32.52
Rear Screen Rubber	1.00	33.18	33.18	33.18
Front Indicator Rubber	2.00	8.14	16.28	16.28
Rear Indicator Rubber	2.00	10.86	21.72	21.72
Front Bumper Rubber	1.00	36.11	36.11	36.11
Foot Pedal Rubber	2.00	3.87	7.74	7.74

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## Invoice

Invoice Number: 7445

Invoice Date: 11/05/00

Your Ord Ref: Verbal

Account No: STEW01

Fax No:

Product Description	Quantity	Unit Price	Net Amount	Tot Amount
Rear Qtr Bumper Rubber L&R	2.00	11.41	22.82	22.82
Boot lid adjusting stop	2.00	1.64	3.28	3.28
Rubber Matting	2.00	10.00	20.00	20.00
OC 61 Oil Filter	2.00	6.95	13.90	13.90
In Line Fuel Filter	1.00	4.50	4.50	4.50
Front Chrome Indicator Lenses	2.00	44.68	89.36	89.36
Rear Chrome Indicator Lenses	2.00	33.00	66.00	66.00
U Profile Inside Door	2.00	11.41	22.82	22.82

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Invoice Date: 11/05/00

Your Ord Ref: Verbal

Account No: STEW01

Fax No:

Product Description	Quantity	Unit Price	Net Amount	Tot Amount
Door Chrome Trim Rubber	2.00	5.72	11.44	11.44
Rubber inside door frame	2.00	19.03	38.06	38.06
Door Stop Rubbers	12.00	0.25	3.00	3.00
Commission Charge @12.5%	1.00	65.91	65.91	65.91

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Net Amount 593.18

Carriage 0.00

VAT Amount 103.79

Invoice Total 696.97

### Delivery Address:

1 Cleave Prior  
Chipstead  
Surrey  
CR5 3YF

Your ref: Christopher Stewart

Terms: C/Card received

Payment due by: Thank you

Vat Reg.No. 479 9690 60

Page 3

Customer Copy





Mr & Mrs M.S.Waring  
Squirrels Cottage,  
Cuddington Way  
Cheam, Surrey, SM2 7JA

Tel: 0208 661 6298 (H)  
0208 643 0456 (W)  
Fax: 0208 643 8010  
Mobile: 0374 911959

12 May 2000

**Items bought on your behalf and cash paid**

Collect car from Horsham	£30.00 ✓
2 <sup>nd</sup> Hand Oil Temp Gauge	£50.00 ✓
Porsche Lettering and 911T	£35.00 ✓
Signwriting Gulf etc (excluding WWC)	£180.00 ✓
Twin Exhaust Pipes	£80.00 ✓

Barry 14.5 Hours @ £10.00      £145.00 ✓

£520.00 ←



**Parr Garage**

VAT No. GB 407 3046 81

Eastbourne Road  
South Godstone  
Surrey  
RH9 8EZ  
(01342) 892911 Fax 892912

**INVOICE No. 8939**

To:-

Transaction Date : 18/05/00 Cust.Refer.: **STEW04 : BHB066**  
Vehicle Details : PORSCHE 911TR BLUE/RED  
Date Booked In : 15/05/00 Recorded Mileage : 85734  
Job Number : 13532

	R.R.P.	Qty.	Value V
<b>CUSTOMER INSTRUCTIONS</b>			
CHECK TACO CALIBRATION			
CHECK OIL AND FUEL LEAKS AND REPORT			
CARRY OUT SAFETY CHECK AND TIGHTEN UP			
ANYTHING THAT APPEARS LOOSE			
SUPPLY AND FIT NEW ALTERNATOR BELT			
<b>***WORK CARRIED OUT***</b>			
CHECKED FOR ANY FUEL OR OIL LEAKS.			
FITTED AND WIRED UP NEW FUEL PUMP.			
CHANGED OIL TEMPERATURE GAUGE AND REPAIRED			
WIRING TO SAME.			
ADJUSTED ALTERNATOR BELT.			
CARRIED OUT GENERAL CHECKOVER AND			
TIGHTENED UP ALL ROUND.			
REPOSITIONED EXHAUST TO CURE RATTLE.			
CHECKED OUT ROUGH RUNNING AND CHECKED OUT			
DISTRIBUTOR AND ADJUSTED ETC.			
CARRIED OUT BASIC ADJUSTMENTS ON ENGINE			
TUNE.			
CARRIED OUT VARIOUS ROAD TESTS.			

*Paid 27/5/00*  
*cheque 2000 29*

Labour 348.50 1

**\*\*\*PARTS\*\*\***

WAVY WASHERS 8MM	0.20	1.00	0.20 1
NUTS	0.12	1.00	0.12 1
NUTS	0.21	2.00	0.42 1
BOLTS	0.15	2.00	0.30 1
WASHERS	0.16	4.00	0.64 1



...Continue-> Cust/Ref/Inv.No: STEW04/BHB066 / 8939 Page 002

ELEC.TERMINAL	0.60	2.00	1.20	1
WIRING TERMINAL	0.20	4.00	0.80	1
HOSE CLIPS	0.57	6.00	3.42	1
FUEL HOSE	1.80	1.00	1.80	1
WIRE	1.00	1.00	1.00	1
ALTERNATOR BELT	3.73	1.00	3.73	1
CONSUMABLES	7.00	1.00	7.00	1

\*\*\*REPORT\*\*\*

WE SUGGEST CARBS REQUIRE ATTENTION.  
CUSTOMER TO REFIT L/SIDE ROUND DIAL GAUGE.  
SOME SPARKS ARE MISSING STILL.

Thank You for your custom.

Labour 348.50 Parts 20.63

(VAT\_Amt.) NET\_Amt.at(17.5%VAT) (0% VAT) ( Code\_4) ( Non\_VAT) TOTAL DUE  
64.60 369.13 0.00 0.00 0.00 433.73

=====



19-7-00

## Parts Used.

Air Horn Kit	30.00
1 Switch	2.05
1 Relay	4.20
2mts Shweth	4.00
1 Bulb	4.05
10 Ltrs Oil	<u>24.00</u>
	68.30
23 Hours Labour	<u>230.00</u>
Total.	<u>298.30</u>



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Surrey, SM2 7RS

Tel: 0044 (0)208 643 0456

Fax: 0044 (0)208 643 8010



## Invoice

Invoice Number: 7467

Invoice Date: 27/08/00

Your Ord Ref: Verbal

Account No: STE W01

Fax No:

Product Description	Quantity	Unit Price	Net Amount	Tot Amount
Leather Classic Folios less £50 contribution for petrol	1.00	68.00	68.00	68.00
Period Black/Silver Number Plates	1.00	25.00	25.00	25.00
Fire Extinguisher	1.00	20.00	20.00	20.00
Ann Rhodes - Secretarial Transcribe FIA papers	1.00	24.00	24.00	24.00
To developing 4 sets of photographs	1.00	14.00	14.00	14.00
Draper Torque Wrench	1.00	19.95	19.95	19.95
Deep 19mm Socket	1.00	4.67	4.67	4.67

### TERMS & CONDITIONS

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Net Amount 175.62

Carriage 0.00

VAT Amount 27.25

Invoice Total 202.87

### Delivery Address:

1 Cleave Prior  
Chipstead  
Surrey  
CR5 3YF

Your ref: Christopher Stewart

Terms: Cheque by return

Payment due by: 01/09/00

Vat Reg.No. 479 9690 60

Page 1

Customer Copy



# World-Wide Classics

P.O. Box 462

Sutton

Surrey, SM2 7RS

Tel: 0044 (0)208 643 0456

Fax: 0044 (0)208 643 8010



## Invoice

Invoice Number: 7520

Invoice Date: 12/12/00

Your Ord Ref: Verbal

Account No: STEW01

Fax No:

Product Description	Quantity	Unit Price	Net Amount	Tot Amount
ALL PARTS AT TRADE PRICES	1.00			
Heater Box Clamp Left	1.00	4.85	4.85	4.85
Heater Box Clamp Right	1.00	4.85	4.85	4.85
Chain Tensioners	2.00	68.79	137.58	137.58
Chain Guide Ramp Brown	1.00	2.65	2.65	2.65
Chain Guide Ramp Black	5.00	2.65	13.25	13.25
Engine Gasket Set	1.00	148.11	148.11	148.11
Clutch Cover	1.00	70.55	70.55	70.55

### TERMS & CONDITIONS

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Customer Copy



# World-Wide Classics

P.O. Box 462

Sutton

Surrey, SM2 7RS

Tel: 0044 (0)208 643 0456

Fax: 0044 (0)208 643 8010



## Invoice

Invoice Number: 7520

Invoice Date: 12/12/00

Your Ord Ref: Verbal

Account No: STEW01

Fax No:

Product Description	Quantity	Unit Price	Net Amount	Tot Amount
Clutch Disk	1.00	79.25	79.25	79.25
Clutch Bearing	1.00	26.55	26.55	26.55
Oil Return Tubes	4.00	4.95	19.80	19.80
Heater Box Guide Tube	1.00	15.08	15.08	15.08
Heater Pull Wire	1.00	5.50	5.50	5.50
Heater Box Cable Nipple Kit	1.00	3.60	3.60	3.60
Heater Valves	2.00	31.75	63.50	63.50
Heater Hose	2.00	22.10	44.20	44.20

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Customer Copy



# World-Wide Classics

P.O. Box 462

Sutton

Surrey, SM2 7RS

Tel: 0044 (0)208 643 0456

Fax: 0044 (0)208 643 8010



## Invoice

Invoice Number: 7520

Invoice Date: 12/12/00

Your Ord Ref: Verbal

Account No: STEW01

Fax No:

Product Description	Quantity	Unit Price	Net Amount	Tot Amount
Clutch Cable	1.00	13.05	13.05	13.05
Clutch Outer Cable	1.00	24.01	24.01	24.01
Sparco Seat Belts	1.00	110.00	110.00	110.00
2.5 kilo plumbed in fire extinguisher system	1.00	99.00	99.00	99.00
Exhaust Bracket	1.00	11.65	11.65	11.65
Valve Spring Set	1.00	161.24	161.24	161.24
Surcharge on Trade Parts	1.00	132.28	132.28	132.28

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Net Amount 1,190.55

Carriage 0.00

VAT Amount 208.37

Invoice Total 1,398.92

### Delivery Address:

1 Cleve Prior  
Chipstead  
Surrey  
CR5 3YF

Your ref: Christopher Stewart

Terms: Cheque

Payment due by: 05/01/01

Vat Reg.No. 479 9690 60

Page 3

Customer Copy



Balance of Costs incurred on your behalf to from 23/06/01 - Chassis No: 11820421					
			Time	Miles	Costs
6/23/01	Time	Journey - To collect 911T/R from Coulsdon (C.Stewart) and deliver to Purley and return to Coulsdon	1.00		£30.00
6/23/01	Travel	Fuel used journey - To collect 911T/R from Coulsdon (C.Stewart) and deliver to Purley and return to Coulsdon (my car)		10.80	£4.75
6/28/01	Time	Complete Vehicle Licence and despatch to DVLA	0.25		£7.50
6/29/01	Time	Order parts from AFN Porsche	0.25		£7.50
6/29/01	Time	Order floor parts from Europe	0.25		£7.50
6/29/01	Parts Trade	Left floor repair section, right floor repair section, wing gaskets and 2 x washer jets (from Europe)			£280.00
7/3/01	Parts Trade	2 x Outer Sills, Inner Sills, jacking points, jacking point receivers, kidney bowls (AFN Porsche Parts)			£327.72
7/3/01	Time	Order chassis plate from Europe	0.25		£7.50
7/1/01	Time	Order engine decals from Porschons	0.25		£7.50
7/3/01	Parts Trade	Engine Decals 2.0T&S			£44.09
7/4/01	Services Trade	To removing all glass and external fittings, welding roof ariel hole, and repainting car in Gulf Blue/Blood Orange			£1,500.00
7/5/01	Parts Trade	Lightweight Carpet (Headlining x 3 parts)			£37.00
7/5/01	Services Trade	To removing old headlining and fitting new			£250.00
7/6/01	Time	To removing black from rear qtr windows, repainting in satin black and refitting with new rubbers	2.50		£75.00
7/6/01	Parts Trade	2 x rear qtr window rubbers - new old stock (normally £85 each)			£80.00
7/6/01	Time	Journey to Purley to collect car after repaint and bring back to Cheam	1.00		£30.00
7/6/01	Travel	Fuel used journey to Purley to collect car after repaint and bring back to Cheam (Sarah's car)		10.80	£4.75
7/6/01	Parts Trade	Paint stripper, etch primer, satin black paint, masking tape, 1200 wet & dry etc.			£44.04
7/6/01	Parts Trade	Supply second hand tinted front screen inc new screen rubber and trims, paint trims satin black			£100.00
7/8/01	Time	Journey - To deliver car to South End for floor/sill replacement	4.00		£120.00
7/8/01	Travel	Fuel used journey - to deliver car to South End for floor/sill replacement (Sarah's car to collect me)		120.40	£52.98
7/8/01	Parts Retail	Petrol 911T/R			£25.00
7/10/01	Parts Trade	Blank 1968 (KG) Chassis Plate			£38.00
		Invoiceable costs to date exc. Vat			£3,080.83
		Commission Services Trade	#####	0.125	£228.13
		Commission Parts Trade	£906.81	0.125	£113.35
		Sub Total			£3,422.31
		Vat @ 17.5%			£4,021.21
		Cash on account transferred with purchase of car			£7,665.87
		Balance Outstanding			£3,644.66
Outstanding Work					
	Parts Trade	Windscreen Pillar plate, Please note this was never supplied on a 1968 car to the USA it came later			
	Services Trade	Supply and fit ignition lock			
	Parts Trade	Supply and fit Lightweight Carpet Set			
	Services Trade	Restamp chassis number			
Terms used					
	Parts Trade	Price charged at cost entered into accounts and handling charged @ 12.5%			
	Services Trade	Price charged at cost entered into accounts and handling charged @ 12.5%			
	Parts Retail	Parts already in stock charged or charged @ retail cost			
	Services Retail	Services charged at retail cost (no surcharge as no additional costs incurred e.g. already in area, or petrol in car)			



RLC 18100

RLG 18093 G.H. SET

Balance of Costs incurred on your behalf to from 23/06/01 - Chassis No: 11820421			Time	Miles	Costs
6/23/01	Time	Journey - To collect 911T/R from Coulsdon (C.Stewart) and deliver to Purley and return to Coulsdon	1.00		£30.00
6/23/01	Travel	Fuel used journey - To collect 911T/R from Coulsdon (C.Stewart) and deliver to Purley and return to Coulsdon (my car)		10.80	£4.75
6/28/01	Time	Complete Vehicle Licence and despatch to DVLA	0.25		£7.50
6/29/01	Time	Order parts from AFN Porsche	0.25		£7.50
6/29/01	Time	Order floor parts from Europe	0.25		£7.50
6/29/01	Parts Trade	Left floor repair section, right floor repair section, wing gaskets and 2 x washer jets (from Europe)			£280.00
7/3/01	Parts Trade	2 x Outer Sills, Inner Sills, jacking points, jacking point receivers, kidney bowls (AFN Porsche Parts)			£327.72
7/3/01	Time	Order chassis plate from Europe	0.25		£7.50
7/1/01	Time	Order engine decals from Porschons	0.25		£7.50
7/3/01	Parts Trade	Engine Decals 2.0T&S			£44.09
7/4/01	Services Trade	To removing all glass and external fittings, welding roof ariel hole, and repainting car in Gulf Blue/Blood Orange			£1,500.00
7/5/01	Parts Trade	Lightweight Carpet (Headlining x 3 parts)			£37.00
7/5/01	Services Trade	To removing old headlining and fitting new			£250.00
7/6/01	Time	To removing black from rear qtr windows, repainting in satin black and refitting with new rubbers	2.50		£75.00
7/6/01	Parts Trade	2 x rear qtr window rubbers - new old stock (normally £85 each)			£80.00
7/6/01	Time	Journey to Purley to collect car after repaint and bring back to Cheam	1.00		£30.00
7/6/01	Travel	Fuel used journey to Purley to collect car after repaint and bring back to Cheam (Sarah's car)		10.80	£4.75
7/6/01	Parts Trade	Paint stripper, etch primer, satin black paint, masking tape, 1200 wet & dry etc.			£44.04
7/6/01	Parts Trade	Supply second hand tinted front screen inc new screen rubber and trims, paint trims satin black			£100.00
7/8/01	Time	Journey - To deliver car to South End for floor/sill replacement	4.00		£120.00
7/8/01	Travel	Fuel used journey - to deliver car to South End for floor/sill replacement (Sarah's car to collect me)		120.40	£52.98
7/8/01	Parts Retail	Petrol 911T/R			£25.00
7/10/01	Parts Trade	Blank 1968 (KG) Chassis Plate			£38.00
8/8/01	Services Trade	Replace Floors, sills, jacking points, repair 'A' posts and paintwork			£2,555.00
7/8/01	Time	Journey - To collect car from South End after floor/sill replacement	4.00		£120.00
7/8/01	Travel	Fuel used journey - to collect car from South End for floor/sill replacement (Sarah's car to take me)		120.40	£52.98
7/8/01	Parts Retail	Petrol 911T/R on way back from South End			£25.00
8/14/01	Time	Journey - To deliver car to Luton for lightweight carpet to be made and fitted	3.00		£90.00
8/14/01	Travel	Fuel used journey - To deliver car to Luton for lightweight carpet to be made and fitted (Sarah's car to collect me)		116.00	£51.04
		Invoiceable costs to date exc. Vat			£5,974.85
		Commission on Services Trade	#####		£547.50
		Commission on Parts Trade	£906.81		£113.35
		Sub Total			£6,635.70
		Vat @ 17.5%			£7,796.94
		Cash on account transferred with purchase of car			£7,665.87
		Balance Outstanding			-£131.07
<b>Outstanding Work</b>					
In progress	Services & Parts Trade	Supply and fit Lightweight Carpet Set			
	Services Trade	Supply and fit ignition lock			
	Services Trade	Restamp chassis number on new chassis plate			
	Services Trade	Supply and fit electric oil cooler to gearbox			
	Parts Trade	Windscreen Pillar plate. Please note this was never supplied on a 1968 car to the USA it came later			
	Services Trade	Minor paintwork after sills, detailing including new light unit rubbers			
	Parts Trade	Gulf and Monte Carlo etc Decals			
<b>Terms used</b>					
	Parts Trade	Price charged at cost entered into accounts and handling charged @ 12.5%	12.50		
	Services Trade	Price charged at cost entered into accounts and handling charged @ 12.5%	12.50		
	Parts Retail	Parts already in stock charged or charged @ retail cost			
	Services Retail	Services charged at retail cost (no surcharge as no additional costs incurred e.g. already in area or petrol in car)			







Balance of Costs incurred on your behalf from 13/09/01 - Chassis No: 11820421 - Final Account

[illegible]



9/11 T/R.

evaluating:-

170 BHP @ 2700 RPM. @ 7000 RPM.

MAINS 165.

AIR. 140

MAINS WERE 175. - TOO RICH

SUGGEST 165 MAINS  
120 AIR

AS IS ie NO AIR BOX.  
NO EXHAUST CHANGES

SUGGEST 165 MAINS  
140 AIR

WITH KN OR IT6 AIR CHANGES  
EXHAUST AS IS.

SUGGEST 170-175 MAINS  
120 ~~AIR~~ AIR

WITH FILTER  
+ LARGER EXHAUST  
PRIMARYS AND  
CORRECT SILENCER

Too Hot in 4" 185

1) IN my opinion you should  
HAVE A FUEL PRESSURE GAUGE  
AND PRESSURE REGULATOR

- 2) Set up Correct Jets in 3.3.5-  
in Roller Road
- 3) Correct fuel "
- 4) Correct exhaust System to "make"
- 5)



Labor 35 hrs. \$700-00

parts + S/S 15 Ltrs oil 33-00

OIL PIPE 32-00

GEARS HKT CASING. 35-00

35 LTRS AVG. 35-00

35.37 LTRS / UNLTD 30-00

ROLLING ROAD 100-00

\$265-00

+ LABOR ABOVE 700-00

965-00

LESS \$500 PAID, 500-00

Amount DUE. \$465-00

PLUS NEW AIR COMPRESSOR  
IF REQ'D

\$ 18-00

@ \$3-00 ea. 2415 mt.

25-15 INC.

2X 0221121001 COILS

@ \$7.60 ea. \$ 115-20

\$ 20-16 mt

135-36 INC



# World-Wide Classics

P.O. Box 462

Sutton

Surrey, SM2 7RS

Tel: 0044 (0)208 643 0456

Fax: 0044 (0)208 643 8010



## Invoice

Invoice Number: 7615  
Invoice Date: 30/10/01  
Your Ord Ref: Verbal  
Account No: CHIL01  
Fax No:

Product Description	Quantity	Unit Price	Net Amount	Tot Amount
Costs Incurred to 31/10/01 911T/R 11820421 as per spreadsheet SC 911TR Costs 05	0.00			
Parts & Services Combined (Trade)	1.00	410.00	410.00	410.00
Parts bought retail	1.00	50.00	50.00	50.00
Parts (Trade)	1.00	950.85	950.85	950.85
Services (Trade)	1.00	4,440.00	4,440.00	4,440.00
Time	1.00	502.50	502.50	502.50

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Customer Copy



# World-Wide Classics

P.O. Box 462

Sutton

Surrey, SM2 7RS

Tel: 0044 (0)208 643 0456

Fax: 0044 (0)208 643 8010



## Invoice

Invoice Number: 7615  
Invoice Date: 30/10/01  
Your Ord Ref: Verbal  
Account No: CHIL01  
Fax No:

Product Description	Quantity	Unit Price	Net Amount	Tot Amount
Travelling Expenses	1.00	166.50	166.50	166.50
Commission on Services Trade	1.00	596.88	596.88	596.88
Commission on Parts Trade	1.00	132.10	132.10	132.10

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Net Amount	7,248.83
Carriage	0.00
VAT Amount	1,268.55
Invoice Total	8,517.38

Delivery Address:

Your ref: Stephen Childs  
Terms: Cash on Account  
Payment due by: Thank you

Vat Reg.No. 479 9690 60

Page 2

Customer Copy



Page 1



CARQUIP, INC.  
7191 Arapahoe  
BOULDER, COLORADO 80303  
www.carquip.com

530 644 1404

SALES ORDER

19532

(303) 443-1343  
FAX (303) 444-3715

530 644 1404

TO

DATE 10/26/01	CUSTOMER ORDER NO.
SHIP TO WILCO-WIDE CLASSICS c/o MARK WATSON	
SALESPERSON JE	TAX EXEMPT NO.

CASH	CHARGE	C.O.D.	MDSE. RET'D	PAID OUT	SHIP VIA	F.O.B. POINT	TERMS	
QUANTITY		STOCK NO.		DESCRIPTION			UNIT PRICE	TOTAL
	1	NEW		999110 012 W BKG				31 95
	1	"		999110 015 W "				175 -
	5	"		901 SINCARS				170 -
	1	"		1st / 12W SL DGR				325 -
	1	USED		B2G + BUSH				20 -
	2	"		NEEDLE B2G				26 16
	2	NEW		UP. SLEEVES				230 -
	1	"		GASKET SET				32 50
RECEIVED BY CMT. C. INV. # 19563							TOTAL	<del>2700</del> 61

To Reorder:  
800-225-6380 or nebs.com

Thank You



CARQUIP, INC.  
7191 Arapahoe  
BOULDER, COLORADO 80303  
www.carquip.com

# SALES ORDER


19563

(303) 443-1343  
FAX (303) 444-3715

TO

DATE 10/26/01	CUSTOMER ORDER NO.
SHIP TO	
SALESPERSON JOE	TAX EXEMPT NO.

CASH	CHARGE	C.O.D.	MDSE. RET'D	PAID OUT	SHIP VIA	F.O.B. POINT	TERMS		
QUANTITY		STOCK NO.		DESCRIPTION			UNIT PRICE	TOTAL	
1		NEW		P/S INT BRG				130	-
1		"		M/S " "				130	-
1		USED		904 LSD				1200	-
1		SUBLET		DIFF PLATING + TURNING				280	-
RECEIVED BY							TOTAL	2700	01
CMT. FROM INV # 19532									

 To Reorder:  
800-225-6360 or napa.com

Thank You



# World-Wide Classics

P.O. Box 462

Sutton

Surrey, SM2 7RS

Tel: 0044 (0)20 8643 0456

Fax: 0044 (0)20 8643 0888



## Invoice

Invoice Number: 7660  
Invoice Date: 27/02/02  
Your Ord Ref: Verbal  
Account No: CHIL01  
Fax No:

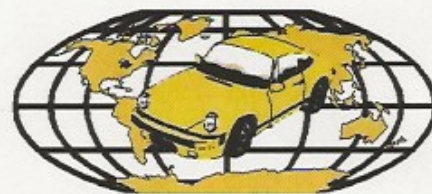
Product Description	Quantity	Unit Price	Net Amount	Tot Amount
Costs Incurred from 13/09/01 911T/R 11820421 as per spreadsheet SC 911TR Costs 6 - Final Account	0.00			
Parts & Services Combined (Trade)	1.00	30.00	30.00	30.00
Parts Trade	1.00	669.36	669.36	669.36
Services Retail	1.00	2.50	2.50	2.50
Services Trade	1.00	1,445.20	1,445.20	1,445.20
Time	1.00	232.50	232.50	232.50
Travelling Expenses	1.00	18.22	18.22	18.22
Commission on Services Trade	1.00	184.40	184.40	184.40

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Customer Copy







**A. BAUER, INC.**Invoice No.

Page 1

**000007905**

Order Date 04/09/02 08:50 pm

Paid: 04/18/02 02:17 pm

BAR #: AH 141375

EPA # CAL 000168351

411 26th Street

Oakland, CA 94612

Phone: 510-834-2772 FAX: 510-834-2776

[www.abauer.com](http://www.abauer.com)

68 PORSCHE 911TR BLUE ORNG  
97509 Mi.  
Lic: WGC395F 6Cyl 2.0 Eng  
Vin: 11820421  
Equipment:  
Profile:

Quotes

1 04/09/02 09:05pm 195.80

STEVE in person.**CAR TOWED IN****Labor: \$195.80**

WONT START POSSIBLY FOULED PLUGS REMOVE LOWER PLUGS CLEAN AND REINSTALL. CK IGNITION  
OUTPUT. CK OIL LEAVEL

**Payments to A. BAUER, INC.****Cost Summary**

Status: Paid Work Order

Labor 195.80

Parts 0.00

Payments: \$195.80

Subtotal 195.80

1 04/18/02 195.80

Tax 0.00

Total \$195.80

Payments 195.80

Bal Due 0.00

Thank you for choosing A. BAUER, INC.

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control.

(Signature) \_\_\_\_\_



QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT
1	OC61	0.1 G.H.	9.50
9	0.15	2001/50 Motor 0.1	19.80

(PLEASE PRINT)

Phone 452-0917  
Fax 452-0920  
**FRANK'S AUTOMOTIVE**  
5220 Folsom Blvd.  
Sacramento, CA 95819  
License Number (010502)

IF YOU LIKE OUR WORK  
TELL OTHERS  
IF NOT—TELL US  
**103145**

MAKE Pontiac YEAR 68 MODEL 917r LICENSE # cutn. MILEAGE 97509

TERMS ☐ CASH/CHECK ☐ VISA ☐ MASTERCARD

TIME WRITTEN BY Vehy ORIGINAL ESTIMATE

DATE	LABOR CHARGE
10/05	
LUBRICATION	<input checked="" type="checkbox"/>
CHANGE OIL	<input checked="" type="checkbox"/>
OIL SCREEN	<input type="checkbox"/>
CHANGE OIL FILTER CART.	<input checked="" type="checkbox"/>
FLUSH TRANS.	<input checked="" type="checkbox"/>
FLUSH DIF.	<input type="checkbox"/>

VO change 20150  
OK

PAID  
4-9-21

**INITIAL ESTIMATE FOR PARTS & LABOR**

AUTHORIZED BY	PHONE NO.	DATE	TIME	INITIAL
AUTHORIZED BY	PHONE NO.	DATE	TIME	INITIAL
AUTHORIZED BY	PHONE NO.	DATE	TIME	INITIAL

TOTAL LABOR	37.50
TOTAL PARTS	29.30
GAS, OIL, GREASE	
TOWING	

**TOTAL ESTIMATES**

I hereby authorize the repair work indicated, including supply work and materials. GARAGE IS HEREBY AUTHORIZED TO RETAIN POSSESSION OF VEHICLE UNTIL ARE CHARGES ARE PAID.  
Vehicle may be driven by garage for inspection, testing or delivery. Garage not responsible for loss or damage to articles left in vehicle.

OLD PARTS WILL BE RETURNED FOR INSPECTION ONLY IF REQUESTED BEFORE WORK IS BEGUN. WE ACCEPT CASH, MONEY ORDERS, CERTIFIED CHECKS.  
RELEASED TO/PAID BY: I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.  
THIS GARAGE ASSUMES NO LIABILITY IN CONNECTION WITH ADDITIONAL REPAIR NEEDED FOR WHICH CUSTOMER HAS NOT GIVEN GARAGE AUTHORIZATION TO PERFORM.  
ALL PAST DUE ACCOUNTS WILL BE CHARGED INTEREST AT THE RATE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL INTEREST RATE OF 18% PER YEAR.

☒ DATE 7/19/87

SUBLET REPAIRS	
TAX	2.27
PAY THIS AMOUNT	69.07

**WE SINCERELY APPRECIATE YOUR BUSINESS  
THANK YOU!**

**TOTAL PARTS**



# WEIDMANS WHEELS

1675 Wyandotte Ave. • Oroville, CA 95966  
(530) 534-7903

Invoice # 25084

P.O. # 68TR

Date 3/31/05

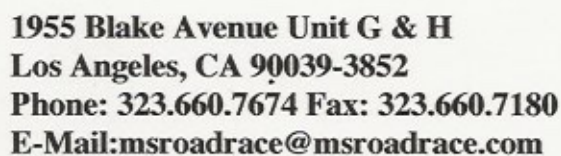
Terms COO

Quantity	Description		
2	8X15 RESTORE RSR	215	430 <sup>00</sup>
1	MINOR TRUE	60	N/K
2	9X15 MINILITE	60	120 <sup>00</sup>
	REPAINT FACE ONLY		
4	DISMOUNT MOUNT BALLANCE		
	W/STAINLESS STEMS	20	80 <sup>00</sup>
1	REPAIR NAIL HOLE	SUBLET	10 <sup>00</sup>
2	7X15 RETURN NWD		0
	PLU DEL (PART)	90 <sup>00</sup>	30 <sup>00</sup>
	EUROSPORT	Subtotal	
		Tax	LABOR
	Thanks!	Total	670 <sup>00</sup>









Date	Invoice #
7/27/2007	59281

Bill To	

Ship To	

P.O. No.	Terms	Rep	Ship	Via	Insured Amount	Ebay ID
	Due on receipt	Dave	7/27/2007	Fed Ex		
Quantity	Item Code	Description			Price Each	Amount
12	wire loom tab misc	wire loom tab light switch knob & bezel-----LOAN			12.95 0.00	155.40 0.00
					Sales Tax	\$0.00
PAY-PAL Address msroadrace@msroadrace.com Used Parts Sold AS IS. NO RETURNS AFTER TEN DAYS. 35% Restocking Charge will apply on all returns. No returns or refund on electrical items.					Total	\$155.40
					Balance Due	\$155.40

SHIPPING CHARGES ARE NON-REFUNDABLE



**A & A Enterprises, Inc.**  
1733 "S" Street  
Sacramento, CA 95814  
Phone: (916) 442-1063 Fax(916) 442-4779

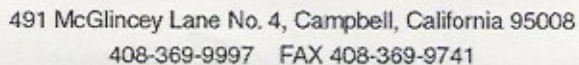
Inv. No.	1029995
Inv. Date	08/03/07
Ship Date	08/03/07
Page	1

Ship To:

MISC. CUSTOMER

[illegible]





DATE	INVOICE #
7/25/2007	19319

BILL TO	

SHIP TO

[illegible]



Or simply call us at 1-888-280-7799 during normal business hours.

( Message Center URL: <http://www.pelicanparts.com/support/ContactUs.h>

When calling for questions about your order please have a copy of this invoice handy. Additionally, please have your On-line Order Tracking Number available. For this transaction, your On-line Order Tracking Number is #1185478604-408.

You may also track the progress of your order through our on-line tracking system. Simply click on the following web link:

<http://www.pelicanparts.com/cgi-bin/smart/oboe/track.pl?command=lookup>

Please keep in mind that an online order must first be checked into our system by a Pelican Parts Representative, so your order will not show up in our tracking system immediately. You can also track the status of your order by clicking on the "Track Your Order" link located on our home page.

Thanks again for your support,

Wayne R. Dempsey  
CEO, Pelican Parts  
1-888-280-7799

\*\*\*\*\*

Here is the information entered for your order:

Name:  
Email:  
Phone:  
On-line Order Tracking  
Request Submitted on:

### Package Number: 1 of 1  
### Shipping Method: Ground Delivery  
### Expected Ship Date: Thursday, Jul 26  
### Expected Arrival Date: Friday, Jul 27

Item Name	Item Price	Quantity	Item Total
911-609-061-00-M47	\$116.50	2	\$233.00
OEM Ignition Wire Set With Angled Ends, Not For Cars With CIS, 911 1965-73, Each Brand: Beru			

Shipping for Package 1:

\$FREE



I.) Parts

- 1.) 2 OEM Ignition sets \$233.00
- 2.) 1 set bottom ply hold-downs \$ 94.08
- 3.) NAPA Primary Wire 6 ft \$ 4.50  
@ .75/ft
- 4.) Grommets 11 large @ \$2.50 \$ 27.50  
3 small @ .50 \$ 1.50
- 5.) "O" Rings 4 @ .25 \$ 1.00
- 6.) Mix. Terminals/Wire \$ 10.00  
heat shrink

---

\$371.58

II.) Plating:

\$ 40.50

III. Labor:

Cleaning, blasting, painting  
re-wiring coils.  
Fabricating / fitting ply leads  
Parts Ordering, delivery, pickup  
at plating, etc.

6 hrs @ \$50.00/hr

\$ 300.00

---

\$ 742.08

Total





4030 S.W. 139th WAY  
BEAVERTON, OREGON 97005  
641-8600 or 1-800-346-0182  
FAX (503) 601-3090  
[www.sunsetimports.com](http://www.sunsetimports.com)

RETURNED MERCHANDISE IS SUBJECT TO THE FOLLOWING CONDITIONS: A MINIMUM 20% HANDLING CHARGE; NO ACCEPTANCE OF ELECTRICAL PARTS; INSTALLED PARTS OR "SPECIAL ORDER NON STOCKING ITEMS" WITH NO EXCEPTIONS; THERE CAN BE NO RETURNS AFTER 20 DAYS; AND ALL RETURNS MUST BE ACCOMPANIED BY THE APPROPRIATE INVOICE; RETURNS ON PURCHASES PAID BY CHECK WILL BE REFUNDED AFTER 10 WORKING DAYS.

PART NUMBERS BEGINNING WITH "ZZZ" ARE NOT GENUINE PORSCHE PARTS OR ACCESSORIES, AND THEREFORE, ARE NOT COVERED BY A PORSCHE FACTORY WARRANTY.


ANY WARRANTIES ON THE PARTS OR ACCESSORIES SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER, SUNSET IMPORTS, HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLER, SUNSET IMPORTS, ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS OR ACCESSORIES.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
18 JUN 14		23 JUN 14	23 JUN 14	271218

S  
O  
L  
D  
  
T  
O

ACCOUNT NO. 56031      S  
H      PAGE 1 OF 1

SHIP VIA		SLSM.		B/L NO.		TERMS		F.O.B. POINT	
UPS		252				CASH		BEAVERTON, OR	
QTY	UNIT	S.S.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT		
1	1	0	901-541-911-20	WINDSHIELD	75.33	53.30	53.30		
1	1	0	901-541-912-20	WINDSHIELD	75.32	53.30	53.30		
4	4	0	644-541-921-06	TRIM CONN	4.26	3.29	13.16		
1	1	0	901-545-911-20	ORN FRAME	93.37	71.59	71.59		
1	1	0	901-545-912-20	ORNAMENTAL	75.39	57.82	57.82		
				FREIGHT OUT	30.06				
					PARTS		249.17		
					SUBLET				
					FREIGHT		30.06		
					SALES TAX		0.00		
CUSTOMER'S SIGNATURE					TOTAL		\$279.23		
X									



Thank  
You  
For  
Your  
Business!

PAID  
Visa  
@



Thank  
You  
For  
Your  
Business!



Est Date: 07/23/14 03:30 pm

**ESTIMATE****HANGTOWN  
FOREIGN CAR SERVICE**

EURO-ASIAN SPECIALISTS

**626-9034**2890 Cold Springs Road Placerville, CA 95667  
(Near DMV)

BAR # AC246073

**68 Porsche 911 BLUE**

Mileage in:97509 out:

Lic: BHB066/CA H6Cyl 2.0 Eng

Vin: 11820421

Eq: DC

Fleet # GULF

**Quotes**

1 07/23/14 04:57pm 1147.07

STEVE in person.**Job01 FRONT BRAKE SERVICE****Labor: \$210.00**

- REPLACE FRONT BRAKE ROTORS, PADS, SENSOR
- CLEAN ABS SENSORS AND BRAKE CALIPERS
- HAND TORQUE WHEELS ONTO HUBS
- TOP UP BRAKE FLUID
- TEST DRIVE

477 405 083A	Brake Disc-N	2.0 @	133.06 =\$	266.12	
911 352 950 04	Brake Pad Set - With Shi-N	1.0 @	75.62 =\$	75.62	
0019899451	ANTI NOISE PASTE-N	1.0 @	2.45 =\$	2.45	
OEMBRAKE	BRAKE CLEAN-N	1.0 @	8.89 =\$	8.89	353.08
Job Subtotal: \$563.08					

**Job02 REPACK FRONT WHEEL BEARINGS****Labor: \$105.00**

477 405 641	Wheel Seal-N	2.0 @	16.27 =\$	32.54	32.54
Job Subtotal: \$137.54					

**Job03 BRAKE FLUID SERVICE****Labor: \$73.50**

PERFORM BRAKE FLUID FLUSH USING PRESSURE FLUSHING MACHINE-REMOVE ALL FLUID FROM  
RESAVOIR-FILL WITH DOT 4 PREMIUM BRAKE FLUID

BF 4 1	1 Liter - DOT 4-N	1.0 @	12.50 =\$	12.50	12.50
Job Subtotal: \$86.00					

**Job04 BRAKE INSPECTION****Labor: N/C**

-VISUALLY INSPECT THE FOLLOWING:

-CHECK BRAKE PAD WEAR\*CHECK ROTOR WIDTH AND WEAR\*CHECK ABS FUNCTION\*CHECK BRAKE FLUID  
LEVEL\*INSPECT BRAKE MASTER CYLINDER AND BOOSTER\*PERFORM ROAD TEST

\*\*FRONTS=NEW

\*\*REARS=35% REMAINING

**Job05 CHECK/SET TIRE PRESSURES****Labor: N/C**

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car,  
truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby  
acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles  
left in vehicle in case of fire, accident or any other cause beyond your control.

(Signature) \_\_\_\_\_



Est Date: 07/23/14 03:30 pm

**ESTIMATE****HANGTOWN  
FOREIGN CAR SERVICE**

EURO-ASIAN SPECIALISTS

**626-9034**2890 Cold Springs Road Placerville, CA 95667  
(Near DMV)

BAR # AC246073

**Job05 CHECK/SET TIRE PRESSURES****-ADJUST/SET TIRE PRESSURES TO MANUFACTURE SUGGESTED PRESSURES AND/OR 35 PSI****ALL PARTS ARE NEW UNLESS OTHERWISE LISTED****Payments to HANGTOWN FOREIGN CAR SERVICE**

Status: Estimate

Payments:

**Cost Summary**

Labor	388.50
Parts	398.12
hazardous waste	5.00
Tax	31.85
Total	\$823.47
Payments	0.00
Bal Due	823.47

Thank you for choosing HANGTOWN FOREIGN CAR SERVICE

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control.

(Signature) \_\_\_\_\_





Foreign Parts Specialties Inc.  
6501 Elvas Ave.  
Sacramento, ca, 95819  
Phone: (916)453-8575  
Fax: (916)452-9063

Invoice #

001626930

Cust PO #

Invoice Date:

11/07/14

Terms:

NET10TH

Ship To:

Bill To:

Ship Via: Will Call

Item	Sales Rep	List Price	Unit Price	UOM	Qty Ordered	Extended
003519089D - 32754003040 - Elring Auto Trans Torqu	Chris	\$0.00	\$9.44	EA	2	\$18.88
90005203000 - 39443002365 SKF BEARING	Chris	\$0.00	\$32.00	EA	2	\$64.00
90133102600 - 39443008056 - Luk BEARING	Chris	\$0.00	\$119.00	EA	2	\$238.00
99911308540 - 45243006589 - CRP OIL SEAL	Chris	\$0.00	\$3.49	EA	2	\$6.98

Total Items Shipped

8

Line Count:

4

Subtotal: \$327.86

Discount: \$0.00

Shipping: \$0.00

Misc: \$0.00

Taxes: \$0.00

Total: \$327.86

Payment Rcv'd: \$0.00

Amount Due: \$327.86

-NO returns after 30 days, NO refunds or exchanges will be honored without this invoice.  
-NO Returns on Special Order Items  
-Up to a 30% handling charge may be assessed on returned items.  
-Returns must be unused (not installed) and in original, undamaged packaging. If part is sealed, seal must not be broken in order for item to be eligible for return. NO EXCEPTIONS!  
-All parts have at least a 24 month warranty, and all warranties must be replaced by FPS. Credit will not be given if warranty is not replaced by FPS.  
-FPS is not responsible for labor claims or any other related costs associated with our products.  
-The customer is responsible for ensuring the accuracy of fluids before usage.

Central arm (both ends)  
Sway Bar 4  
Shock Absorber for & Bolts





Foreign Parts Specialties Inc.  
6501 Elvas Ave.  
Sacramento, ca, 95819  
Phone: (916)453-8575  
Fax: (916)452-9063

Invoice #

001630065

Order #

1-177182

Cust PO #

Invoice Date:

11/24/14

Terms:

COD

Ship To:

Bill To:

Ship Via: Will Call

Item	Sales Rep	List Price	Unit Price	UOM	Qty Ordered	Extended
003519089D - 32754003040 - Elring Auto Trans Torqu	RAY	\$0.00	\$9.44	EA	1	\$9.44
90133105900E - 37343002738 - URO C/ARM BUSHING	RAY	\$0.00	\$24.61	EA	2	\$49.24
91134379203 - 37743004738 - URO SWAY BAR BUSHING - WA	RAY	\$0.00	\$6.69	EA	4	\$26.76
90005203000 - 39443002365 SKF BEARING	RAY	\$0.00	\$32.00	EA	1	\$32.00
90133102600 - 39443008056 - Luk BEARING	RAY	\$0.00	\$119.00	EA	1	\$119.00
99911308540 - 45243006589 - CRP OIL SEAL	RAY	\$0.00	\$3.49	EA	1	\$3.49

Total items Shipped

10

Line Count:

6

Subtotal: \$239.92

Discount: \$0.00

Shipping: \$0.00

Misc: \$0.00

Taxes: \$0.00

Total: \$239.92

Payment Rcv'd: \$0.00

Amount Due: \$239.92

-NO returns after 30 days, NO refunds or exchanges will be honored without this invoice.  
-NO Returns on Special Order Items  
-Up to a 30% handling charge may be assessed on returned items.  
-Returns must be unused (not installed) and in original, undamaged packaging. If part is sealed, seal must not be broken in order for item to be eligible for return. NO EXCEPTIONS!  
-All parts have at least a 24 month warranty, and all warranties must be replaced by FPS. Credit will not be given if warranty is not replaced by FPS.  
-FPS is not responsible for labor claims or any other related costs associated with our products.  
-The customer is responsible for ensuring the accuracy of fluids before usage.



**Keith's Alignment & Brake INC.**

5520 Merchant Circle  
Placerville, CA 95667  
Shop Phone: (530) 626-9396  
Email: kabauto@gmail.com

Page 1 of 1

Invoice

29790

Estimate Ref #0  
Date Printed: 12/16/2014  
Printed Time: 8:49 am  
ARD 00253857  
EPA CAL000305891

Hat/Ref:

Time Promised:

1969 PORSCHE 911 T H6 2.0L 1991CC 121CID CARB GAS N

VIN:

License:

Unit #:

Mileage In: 1

Mileage Out: 1

DOM:

Date Written: 12/16/2014

Written By:

Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
carry in	press rear wheel bearings / replace 2 control...				
Labor Rate 1	Work Requested - press rear wheel bearings / replace 2 control arm bushings (carry in parts)				160.00
Job Total:					160.00

Payment Date	Type	Method	Amount
12/16/2014	Check	#4482	160.00
Payment Totals:			\$160.00

Parts: \$0.00  
Labor: \$160.00  
Sublet: \$0.00  
Misc: \$0.00  
  
Hazmat: \$0.00  
Supplies: \$0.00

Tax Total: \$0.00  
Invoice Total: **\$160.00**  
Less Paid: 160.00  
Balance Due: \$0.00

All parts are new unless otherwise stated.

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Authorized By \_\_\_\_\_

Date \_\_\_\_\_

Time \_\_\_\_\_



# HOLDEN SHEETMETAL RESTORATION

## Estimate

1/5/2015

Federal Tax ID: 27-1759393

4130 Datsun Ct, Ste A-1

Shingle Springs, CA 95682

Phone #: (530) 677-4168

Fax #: (530) 677-4169

E-Mail: holdensheetmetal@yahoo.com

Customer No: 739

Report No: 744

Claim #:

Assign No:

### Vehicle Information

1969 Porsche 911

Style:

Color:

Color Code:

Production Date: / 0

License: State: CA

VIN:

Miles In: 0

Miles Out: 0

Condition:

Estimator: JOHN HOLDEN

Date Assigned: 11/10/2014

### Accident Location

Phone #1: -

Phone #2: -

### Insured -

Home Phone: (530) -

Work Phone: (530) -

Fax #: (530) -

Date of Loss: 11/10/2014

### Claimant -

Home Phone: (530) -

Work Phone: (530) -

Fax #: (530) -

Date of Inspection: 11/10/2014

Description of Work	Part Number	Price	Labor	Paint	Other
* R&I Front bumper			1.0* body*		
* Repair Bumper			6.0* body*		
* Refinish Bumper				3.0*	
* Refinish Prime and block				2.0*	
* Strip deck lid					\$100.00* taxed
* Repair Deck lid			5.0* body*		
* Refinish Deck lid				3.0*	
* Refinish Add for inside deck lid				1.5*	
* R&I Lt. control arm			3.0* body*		
* Replace Bearings					\$80.00* taxed
<b>Sub Totals</b>			15.0	9.5	

\*\*IN BUSINESS SINCE 1997

THANK YOU FOR LETTING US GIVE YOU THE QUALITY YOU  
DESERVE

	Hours	Rate	Total
<b>Body Labor</b>	15.0hrs	\$74.00/hr	\$1,110.00
<b>Paint Labor</b>	9.5hrs	\$74.00/hr	\$703.00
<b>Body Supplies</b>	11.0hrs	\$5.00/hr	\$55.00 T
<b>Paint Supplies</b>	9.5hrs	\$34.00/hr	\$323.00 T
<b>Misc Taxed</b>			\$180.00 T
<b>Tax</b>	\$558.00 @ 8.0000%		\$44.64
<b>Grand Total</b>			<b>\$2,415.64</b>

Estimate based on MOTOR CRASH ESTIMATING GUIDE. Unless otherwise noted all items are derived from the Guide. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Guide used is (EOQ6902). 2/14

\* Indicates Estimator's Judgment  
T Indicates Taxed Item

ALL WORK IS GUARANTEED FOR AS LONG AS YOU OWN YOUR VEHICLE. WE PRIDE OURSELVES ON GIVING THE CUSTOMER THE BEST REPAIR POSSIBLE TO BRING THE VEHICLE BACK TO PREACCIDENT CONDITION



Shipping Method: US Postal Service Priority Mail		Expected Ship Date: Mon 6/8/2015	
Item Name	Item Price	Quantity	Item Total
Retaining Bracket for Sway Bar (Rear Left or Right) Brand: O.E.M. (1968 Porsche 911 Base Coupe/Targa) Part #: 901-333-753-01-M260	\$12.50	1	\$12.50
Rear Sway Bar Drop Link Bushing 4 req for 914, 2 req for 911, each, 911/912 (1965-1969), Brand: O.E.M. Part #: 901-343-782-00-M260	\$4.75	2	\$9.50
16mm Rear Sway Bar Mount Bushing (sold per each, 2 req.) Part #: PB-1009	\$12.99	2	\$25.98
			Subtotal: \$47.98
			Shipping: \$5.50
			Tax: \$4.01
			Total: \$57.49

## Shipping Address:

## Billing Address:

Billing Method: PayPal

## Vehicle Information

Make: Porsche

Model: 911

Year: 1968

Engine: 2.0L H6

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FacebookView Discounts  
and SpecialsFind us on  
InstagramHave a **problem with our shopping cart**? Please [click here](#) to email us about it.



# IPB-AUTOSPORT

1206 C Street  
SACRAMENTO, CA 95814  
916-292-8260  
WWW.IPB-AUTOSPORT.COM

Repair Order #0026326  
Original Estimate #0022870

10/17/2023  
2:49 pm

1968 PORSCHE \*911

\*2.0L

VIN : 11820421

Mileage : In 97509 Out 97509

Trans : \*5SPEED

License : BB2276

## Service Requests:

Your Service Writer Today Is: RON KAIN

Center: RON

Category Summary	Parts	Labor	Job Total
DIAGNOSE/INSPECT	\$0.00	\$413.08	\$413.08
FUEL SYSTEM	\$73.24	\$615.00	\$688.24
IGNITION	\$233.40	\$418.20	\$651.60
PERIODIC MAINTENANCE	\$449.09	\$722.62	\$1,171.71
TUNEUP	\$0.00	\$79.95	\$79.95

Technician	Service Description	Parts	Labor	Job Total
PH	California Required Tire Pressure CK Front= Rear= **Technician Comments** 26 29		0.00	
PH	CRANKS WON'T START DIAGNOSIS **Technician Comments** Tested for spark on both coils=ok found spark plugs where fouled. Recommend replace all 12 spark plugs (had heat range 9 (colder) should have 8 heat range so they will not foul as easy NOTE: throttle bushings at throttle plate bad Recommend replace all fuel hoses in engine compartment recommend adjust ALT belt		310.58	310.58
PH	SPARK PLUGS, REPLACE AirCooled 911TR Note: Plugs were very fouled-black soot. Had heat range 9, too cold for the duty. Installed DR8 heat range, slightly hotter.	233.40	418.20	651.60
S	<u>Part Number</u> <u>Part Description</u> <u>Part Price Each</u> <u>Quantity</u> <u>Extended</u> DR8EIX Spark Plug 19.45 12 233.40			
PH	THROTTLE PLATE BUSHINGS, REPLACE (on block)	14.64	205.00	219.64
S	<u>Part Number</u> <u>Part Description</u> <u>Part Price Each</u> <u>Quantity</u> <u>Extended</u> 90142325300 BUSHING-THROTTLE BEL 7.32 2 14.64 Location: M8-1			
PH	CARB ADJUST, RESYNCH DUAL CARB'S, SET IDLE MIXTURE AND SET IDLE SPEED. **Technician Comments** Found throttle linkage sticky, removed, cleaned and greased. Right side cylinders were slightly lean (100f cooler) adjusted idle screws		205.00	205.00
TP	BRAKE FLUID FLUSH or BLEED BRAKES with Power Flush Machine. (Every 2 Years)	54.04	269.16	323.20
S	<u>Part Number</u> <u>Part Description</u> <u>Part Price Each</u> <u>Quantity</u> <u>Extended</u> DOT4 BRAKE FLUID-DOT4 PT 13.95 3 41.85 HAZARDOUS WASTE 0.90 3 2.70			
S	<u>Part Number</u> <u>Part Description</u> <u>Part Price Each</u> <u>Quantity</u> <u>Extended</u> BC1 BRAKE CLEAN /CAN 8.99 1 8.99 HAZARDOUS WASTE 0.50 1 0.50			
TP	OIL & FILTER CHANGE 911->71DRAIN & 914-6 CRANKCASE & OIL TANK AND FILL WITH FRESH SWEPCO 306 OIL.	214.45	248.46	462.91
S	<u>Part Number</u> <u>Part Description</u> <u>Part Price Each</u> <u>Quantity</u> <u>Extended</u> 4632227 SEAL RING -LARGE 1.30 2 2.60 Location: T4			
S	<u>Part Number</u> <u>Part Description</u> <u>Part Price Each</u> <u>Quantity</u> <u>Extended</u> 90110720310 OIL FILTER 911 ->71 (RED) PC34 34.95 1 34.95 HAZARDOUS WASTE 2.00 1 2.00			
S	<u>Part Number</u> <u>Part Description</u> <u>Part Price Each</u> <u>Quantity</u> <u>Extended</u> 306 SWEPCO OIL 20/50 QT 14.95 11 164.45 HAZARDOUS WASTE 0.95 11 10.45			
TP	TRANSMISSION GEAR OIL CHANGE - Standard	180.60	205.00	385.60
S	<u>Part Number</u> <u>Part Description</u> <u>Part Price Each</u> <u>Quantity</u> <u>Extended</u> 201 SWEPCO 201 80W/90 PINT 24.95 7 174.65 HAZARDOUS WASTE 0.85 7 5.95			
TP	Customer States: Correct strut washers (see picture) cups were down, should be up		102.50	102.50
TP	DWELL & TIMING ADJUST set to 32@6000rpm		79.95	79.95
TP	FUEL HOSES - LOW PRESSURE, REPLACE	58.60	205.00	263.60
	<u>Part Number</u> <u>Part Description</u> <u>Part Price Each</u> <u>Quantity</u> <u>Extended</u>			



This Is Not An Invoice. Do Not Pay From This Document.



# IPB-AUTOSPORT

1206 C Street  
SACRAMENTO, CA 95814  
916-292-8260  
WWW.IPB-AUTOSPORT.COM

Repair Order #0026326  
Original Estimate #0022870

10/17/2023  
2:49 pm

1968 PORSCHE \*911  
\*2.0L  
VIN : 11820421  
Mileage : In 97509 Out 97509  
Trans : \*5SPEED  
License : BB2276

Your Service Writer Today Is: RON KAIN

Center: RON

Technician	Service Description		Parts	Labor	Job Total
S	FH7X2.5 HOSE-FUEL 7X2.5MM/FT	10.99	2	21.98	
S	MF1040 FUEL FILTER	36.62	1	36.62	

## Repair Order Notes

Tear Down Estimate: I Understand That My Vehicle Will Be Reassembled In \_\_\_ Days Of  
The Date Shown Above If I Choose Not To Authorize The Recommended Service

Old Parts Requested  
By Customer?  
( ) Yes ( ) No

All Parts are New unless  
Otherwise Noted

I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. BAR#295764 WARRANTY IS 12Months/12k MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE, all warranty repairs must be done at this location. Towing is not included. If a warranty issue arises you must call within 24 hours. If abuse is detected there will be no warranty, proper care and maintenance, only parts that are listed on this repair order are covered. We assume no liability in connection with additional repair needed for which customer has not given us authorization to perform. All parts new unless specified.

TOTAL PARTS	\$734.13
TOTAL LABOR	\$2,248.85
SUBLET	\$0.00
Rags & Solve	\$25.00
SUBTOTAL	\$3,007.98
OTHER FEES	\$21.60
SALES TAX	\$66.42
ESTIMATE TOTAL	\$3,096.00

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_



This Is Not An Invoice. Do Not Pay From This Document.