









3634



motorcars, inc.



3002 St. Johns Court, Tucker, Georgia 30084

(404) 930-8404

QUAN.	NUMBER	DESCRIPTION	PRICE
1	2554920	Washer	104.40
10'		Window Channel	15.14
1	50036508	Handle	57.59
1		cabl end	.85
1		gas cap	7.00

LABOR RATE = \$45.00 HR

DATE: 11/17/86

CITY:

MAKE: FORD TYPE OR MODEL: 360TCM YEAR: 72 RECEIVED: A.M. P.M.

SERIAL NO.: 14945 ENGINE NO.: PROMISED: A.M. P.M.

SPEEDOMETER: 52624 LICENSE NO.: TERMS: PHONE WHEN READY: YES  NO

CUST. ORDER NO.: ORDER WRITTEN BY: SW

OPER. NO. / INSTRUCTIONS:

DSS	ISJ	LABOR CHARGE
LUBRICATION	<input type="radio"/>	
CHANGE OIL	<input type="radio"/>	
CHANGE OIL FILTER	<input type="radio"/>	
CHANGE TRANS.	<input type="radio"/>	
CHANGE DIFF.	<input type="radio"/>	
PACK FRONT WHEEL BRGS.	<input type="radio"/>	
ADJUST BRAKES	<input type="radio"/>	
ROTATE TIRES	<input type="radio"/>	
WASH	<input type="radio"/>	
POLISH	<input type="radio"/>	

- 1 ✓ Trunk Handle Broken - in parts under Djer-Djer
  - 2 ✓ CK Wiper speed - no fast - repair cab submitted
  - 3 ✓ CK steering wheel - seems loose on shaft
  - 4 ✓ CK Horn - tube + hit with hammer
  - 5 ✓ Gas smell - Inside car (RTRUNK PANEL - HOLE IN RT. TANK FROM PART INSTALLATION 4 HRS TO REPAIR)
  - 6 ✓ CK Accel linkage - vibrates at bumps
  - 7 ✓ Per S.O. Ashby
  - 8 ✓ CK Lt Door sub switches - No parts on order
  - 9 ✓ Squeak in fr susp. - CK Motor mounts - shock noise
- Quote - Carpet w/ton / seats - door panels

ACCESSORIES	SUBLET REPAIRS	GAS, OIL & GREASE	GALS, GAS @	QTS. OIL @	LBS. GREASE @

ACCOUNT	AMOUNT	INT.	CLM.	TOTAL
				675.00
				185.04
				7.40
				867.44

Circle containing handwritten notes:  
 VISIT 567 44  
 \$ 300 cash  
 11-21-86

PARTS WARRANTY - TO THE EXTENT PERMITTED BY STATE OR LOCAL LAW. ANY WARRANTIES ON THE PRODUCTS SOLD HEREIN ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY 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 SAID PRODUCTS.

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.  
 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.

WORK RECORD

DISPATCH LISTENING

# Estimate and Repair Order

**CARISMA MOTORWORKS, INC.**  
 2267 MOON ST. SUITE B 938-3137  
 TUCKER, GA 30084

No. 1119

Qty.	P	Description	Estimated Amount	Actual Amount
8		BRAKE LINE FITTINGS		15.00
		BRAKE LINE		14.00
4		CANS LMA BRAKE FLUID		12.00

Name		Date <u>10-12-87</u>	
Address		Phone	Res. Bus.
Year and Make <u>FERRARI</u>	Model <u>365-GTC-4</u>	License	Mileage
Serial No.	Model No.	Promised	Written by
		Phone Yes <input type="checkbox"/>	When Ready No <input type="checkbox"/>

**SERVICES TO BE PERFORMED**

REMOVE RUSTED BRAKE LINES (FRONT TO REAR LINES) REPLACE BOTH LINES CLEAN OUT CHANNEL FOR LINE - RUSTED BRAKES AS NECESSARY.

*Handwritten note:* Paid check #1305 12-9-87

Total Parts		
OUTSIDE REPAIRS		
Total Outside Repairs		

Outside Repairs Performed by \_\_\_\_\_

You are entitled to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.

Authorized Increase in Estimate by \$ \_\_\_\_\_ Approved per: \_\_\_\_\_

You are entitled to a copy of this order at the time of your signature

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

X \_\_\_\_\_

Gals. Gas @	Total Labor	240.00
Qts. Oil @	Total Parts	55.00
Trans./Diff. @	Total Gas-Oil-Grease	
ATF @	Outside Repairs	
	Other	
Total	Sub-Total	
CERTIFICATION Above repairs properly performed		Sales Tax 220
X _____	Total	297.20

Customer Copy of Actual Charges

# Estimate and Repair Order

**CARISMA MOTORWORKS, INC.**  
 2267 MOON ST. SUITE B 938-3137  
 TUCKER, GA 30084

No. 1263

Qty.	P.	Description	Estimated Amount	Actual Amount
2		CAN SPRAY PAINT (GND)	3.00	
6		CANS BLACK PAINT	21.00	
58		6MM CAP NUTS (CAM COVERS)	176.90	
2		FEET FUEL HOSE	3.50	
2		AIR DUCT HOSES	52.00	
3		CANS BLK. WRINKLE PAINT	16.50	
24		8MM CAP NUTS (INT. MAN)	96.00	
40		6MM NUTS	10.00	
3		FEET VAPOR HOSE	12.00	
25		MISC. HOSE CLAMPERS	24.00	
2		OIL FILTERS	24.00	
2		CAM COVER GASKETS	80.00	
		MISC. "O" RINGS & GASKETS		
24		CARB GASKETS	30.00	
24		CARB "O" RINGS	24.00	
2		AIR FILTER ELEMENTS	19.50	
Total Parts 771.90				
OUTSIDE REPAIRS Paul #1370 H. 22-88 Total Outside Repairs				

Name \_\_\_\_\_ Date 2-29-88

Address \_\_\_\_\_ Phone \_\_\_\_\_ Res. Bus. \_\_\_\_\_

Year and Make FERRARI Model 365-GTC License 365-GTC4 Mileage \_\_\_\_\_ Written by \_\_\_\_\_

Serial No. \_\_\_\_\_ Model No. \_\_\_\_\_ Promised \_\_\_\_\_ Phone When Ready Yes  No

SERVICES TO BE PERFORMED		Approx. Time	Estimated Amount	Actual Amount
(1)	COMPLETELY DETAIL ENGINE COMPARTMENT			
(2)	4 CARBS, & CAM COVERS - STRIP COVERS			
	RE-WRINKLE FINISH - ADJ. VALVES. DETAIL			
	FEDERWELLS, REPL. AIR HOSES RE-DO			
	ALL LINKAGE (CARBS) RE-ASSEMBLE -			
	SYNCH CARBS, REFINISH AIR BOXES AS NEC			
(3)	4 R ALL WHEELS, CLEAN & STRIP HUBS & CALIPERS & RE FINISH AS NECESSARY			
(4)	CHANGE GLAR OIL & DIFF.			
(5)	CHANGE ENG. OIL & FILTERS.			
(6)	FLUSH COOLING SYST. & TOP UP AS NEC. REPL. HOSES AS NEC.			

Gals. Gas @ <u>UNI. PREM</u>	10.00	Total Labor	70 HRS. 284.00
Qts. Oil @ <u>DUAL. PRNG</u>	28.00	Total Parts	771.90
Trans./Diff. @		Total Gas-Oil-Grease	510.00
ATF @		Outside Repairs	
2 GAL. ANTI-FREEZE	13.00	Other	
Total		Sub-Total	

CERTIFICATION  
 Above repairs properly performed

X \_\_\_\_\_

Sales Tax 32.51

Total 365.41





# Estimate and Repair Order

**CARISMA MOTORWORKS, INC.**  
 2267 MOON ST. SUITE B 930 2107  
 TUCKER

No. 1537-A

Qty.	P	Description	Estimated Amount	Actual Amount
		REAR SUSP. BUSHES, O'RINGS ETC.	29.03	29.03
2		FRONT SHOCK BOOTS	29.61	29.61
2		FRONT SHOCK PADS	38.25	38.25
2		REAR SHOCK BOOTS	29.61	29.61
2		REAR SHOCK PADS	38.25	38.25
8		TAB LOCKS (REAR ROTORS)	11.20	11.20
5		EXHAUST HANGARS	49.00	49.00
2		TAIL LIGHT GASKETS	10.00	10.00
		PAINT SUPPLIES, GOLD, SATIN BLK	45.00	45.00
4		CANS BRAKE FLUID	12.00	12.00
1		TAIL LIGHT SEALS	8.00	8.00
2		FRONT WHEEL SEALS	16.00	16.00
		Total Parts		
		OUTSIDE REPAIRS		
		Total Outside Repairs		
		Outside Repairs Performed by _____		
		You are entitled to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.		
		Authorized Increase in Estimate by \$ _____ Approved per: _____		
		You are entitled to a copy of this order at the time of your signature		
		I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.		

Date		1-28-89	
Phone		Res. Bus.	
Year and Make	Model	License	Mileage
72 FERRARI	365-GTC4	365-GTC4	
Serial No.	Model No.	Promised	Phone Yes <input type="checkbox"/> When Ready No <input type="checkbox"/>
SERVICES TO BE PERFORMED		Approx. Time	Estimated Amount
(B) DISASSEMBLE SUSPENSION AT ALL 4 CORNERS & STRIP ALL COMPONENTS TO BARE METAL - REFINISH ALL PIECES TO ORIGINAL COLOR SPECS. STRIP ALL SHOCKS & SPRINGS & REFINISH. REPL. ALL SHOCK BUSHES - REPL. REAR SHOCKS - HOUSINGS & SPRING. STRIP NEW SHOCKS & SPRINGS SO COLOR MATCHES.			
(C) REFINISH FRONT WHEEL BARS & REPL. BUSHINGS. REPACK FRONT WHEEL BRGS. & REPL. SEALS. REPL. FRT & REAR BRAKE PADS. ASSEMBLE ALL SUSPENSION COMPONENTS, & BRAKES BLEED BRAKES.			
(D) TOUCH UP TRUNK AS NECESSARY.			
(E) TOUCH UP BOTTOM OF CAR.			
(F) TOUCH UP UPPER COMPARTMENT.			
Gals. Gas @		Total Labor	
Qts. Oil @		Total Parts	
Trans./Diff. @		Total Gas-Oil-Grease	
ATF @		Outside Repairs	
		Other	
Total		Sub-Total	
CERTIFICATION Above repairs properly performed		Sales Tax	
X _____		Total	

Wilson Jones  
 4445 S. W. 10th Ave.  
 Fort Lauderdale, FL 33309  
 Carbonless

Customer Copy of Estimate







3849 Stephens Court, Suite B • Tucker, GA 30084  
 770-938-0908 • Fax 770-938-0915  
 www.oldworldmotorcars.com  
 oldworld@speedfactory.net

DATE 5/16/02

100<sup>5</sup> DISPATCH

CUSTOMER NAME, ADDRESS, ZIP CODE

VEHICLE IDENTIFICATION NUMBER

14945

WRITTEN BY T.L.	MILEAGE 57832	LICENSE NO. 3656TC4 TN
ORIGINAL ESTIMATE \$	MAKE FERRARI	
NUMBER CALLED	TIME	BY
		ADDITIONAL AUTH. AMT.
		YEAR 72
		MODEL 3656TC4
		TIME RECEIVED
		TIME PROMISED

QTY	P / NUMBER /	C	DESCRIPTION	PRICE	#TIME UNITS	DESCRIPTION	AMOUNT
2	2316200		OIL FILTER	35.92	①	CK OVER HEATING - REMOVE RAD. & HAVE RECORDED	
1	101507		FAN SWITCH	58.95		IF NECL. - RECORE RAD. - PAINT - REINSTALL - REPL.	
2			RAD. SUPPORTS	5.00		MOUNTS. REPAIR/PT. CONTD.	
2	101495		RAD. MOUNTS	40.00	②	CHANGE ALL FLUIDS & FILTERS	
1	URS03		VOLT. REG.	58.50			
2	NPN 2.60		ANTIFREEZE	17.98	③	FLUSH BRAKES - REAR BRAKES LOCKING	
2	NPN 2.22		205 DRAGING	15.98	④	ADJ. EMERGENCY BRAKES - REMOVE REAR PADS & CLEAN	
4	NPN 2.80		80 FOG OIL	23.80	⑤	ADJ. CLUTCH	
2	NPN 2.70		BRAKE FLUID	9.90	⑥	CK & REPAIR ALL LIGHTS - REPAIR GROUND	
2	NPN 2.50		FREON R12	130.00		AT FOG LIGHT.	
1	STICK 1.75		HOSE	3.00	⑦	COMPLETE VEHICLE INSPECTION	
					⑧	ROAD TEST. RUNS COOL. NO CHARGING - CK ALT	
						TREG. REPL. VOLT. REGULATOR	
					⑨	EVAC. & CHARGE A/C.	
						SUBLET RECORE RADIATOR	

NOTES:

LABOR	1237.50
PARTS	448.63
OTHER SHOP	
RAD. RECORE	1250.00
SUBLET	
SHOP SUPPLIES	10.00
SUB TOTAL	
TAX	31.90
PAY THIS AMOUNT	2977.53

**DISCLAIMER OF WARRANTIES**  
 THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY 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 SAID PRODUCTS.

I hereby authorize the following 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.  
 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.

X \_\_\_\_\_  
 CUSTOMER ACKNOWLEDGEMENT