

**BLACKHORSE MOTORS**

1701 SOUTH LA CIENEGA BLVD  
LOS ANGELES, CA 90035

**Invoice**

Date	Invoice #
2/26/2008	27

Bill To  
[REDACTED]

**PAID**

VIN  
[REDACTED]

Mileage	Make	LIC
FERRARI		

Item Code	Quantity	Description	RATE	Amount
LABOR		REMOVE REAR END AND RESEAL	3,000.00	3,000.00
SUBLET		SAND BLAST PARTS COILS SHOCKS BRAKE ASSEMBLE	225.00	225.00T
SUBLET		POWDER COAT COILS TRAILING ARMS AND OTHER SUS.	275.00	275.00T
LABOR	2	PAINT REAR BRAKES	100.00	200.00
LABOR	2	REBUILT HEAD LIGHT SWITCH	100.00	200.00
SUBLET		FRONT WHEELS BALANCED	175.00	175.00T
LABOR		CHANGE OILAND FILTERS	100.00	100.00
PART	2	OIL FILTER	41.35	82.70T
PART	12	20/50 OIL	6.65	79.80T
LABOR	1	REPLACE BATTERY TERMINAL	100.00	100.00
PART		ONE CRIMP BATTERY TERMINAL	32.20	32.20T
PART	5	REPLACE BUSHINGS ON SWAY BAR	80.23	401.15T
LABOR	4	PRESS OUT OLD BUSHINGS AND RE PRESS	100.00	400.00
PART	1	BRAKE FLUID	10.00	10.00T
PART	1	GEAR OIL	25.00	25.00T
LABOR	3	DRAIN GAS TANK AND RE PAIR	100.00	300.00

Blackhorse Motors Inc. Warranty, on labor is one year. Warranty work has to be preformed in our shop & cannot exceed the original cost of repair. Any warranties on the product sold hereby are those made by, manufacturer. The seller hereby expressly disclaims all warrenties, either express or implied, including any implied warranty of merchantability or fitness for a paticular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

X \_\_\_\_\_

<b>Subtotal</b>	\$5,605.85
<b>Sales Tax (8.25%)</b>	\$107.73
<b>Payments/Credits</b>	\$-5,713.58
<b>Balance Due</b>	\$0.00

# Invoice

Date	Invoice #
5/19/2008	55

RS  
BLVD

**PAID**

BLACKHORSE MOTORS INC  
1701 LA SIERRA BLVD  
4000 AMBLER CA 94005  
415-221-0000  
SALE  
776721702996  
BATCH: 112  
MC XXXXXXXXXXXX0360  
APP CODE 002242  
TRK 000002

AMOUNT: \$ 595.23  
TOTAL: \$ 595.23

CUSTOMER COPY

Item Code	Quantity	Description	RATE	Amount
PART	1	INNER WHEEL BEARING	120.35	120.35T
PART	1	OUTER WHEEL BEARING	152.36	152.36T
LABOR	3	CHANGE INNER AND OUTER WHEEL BEARING	100.00	300.00

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X \_\_\_\_\_

<b>Subtotal</b>	\$572.71
<b>Sales Tax (8.25%)</b>	\$22.50
<b>Payments/Credits</b>	\$-595.21
<b>Balance Due</b>	\$0.00

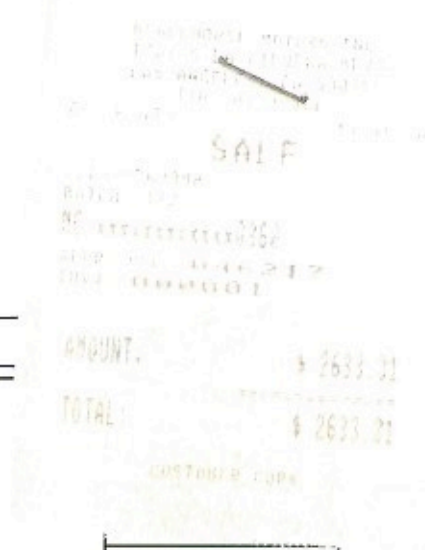
# BLACKHORSE MOTORS

1701 SOUTH LA CIENEGA BLVD  
LOS ANGELES, CA 90035

# Invoice

Date	Invoice #
5/19/2008	72

Bill To  
[REDACTED]



LIC  
 \_\_\_\_\_  
 VIN  
 \_\_\_\_\_

Item Code	Quantity	Description	RATE	Amount
PART	1	PRESSURE PLATE	658.24	658.24T
PART	1	CLUTCH DISC	620.59	620.59T
PART	1	T.O. BEARING	230.00	230.00T
LABOR	10	R AND R TRANS ,REPLACE CLUTCH AND PRESSURE AND T.O. BEARING	100.00	1,000.00

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X \_\_\_\_\_

<b>Subtotal</b>	\$2,508.83
<b>Sales Tax (8.25%)</b>	\$124.48
<b>Payments/Credits</b>	\$-2,633.31
<b>Balance Due</b>	\$0.00

**BLACKHORSE MOTORS**

1701 SOUTH LA CIENEGA BLVD  
LOS ANGELES, CA 90035

BLACKHORSE MOTORS INC  
1701 S LA CIENEGA BLVD  
LOS ANGELES, CA 90035  
TID: 01340466

08/21/09 16:55:38

**SALE**

226323762998

BATCH: 437

MC

XXXXXXXXXXXX7065

APPR CODE: 05557Z

INVR: 000001

AMOUNT: \$ 1666.10

TOTAL: \$ 1666.10

CUSTOMER COPY

**Invoice**

Date	Invoice #
7/21/2009	258

Bill To  
[REDACTED]

Item Code	Quantity	Description	RATE	Amount
LABOR	4.0	INSTALL ORIGINAL DOOR GLASS DRIVER SIDE	100.00	400.00
LABOR	1.5	CHANGE OIL AND FILTERS	100.00	150.00
LABOR	2.0	FAB UP INTER WHEEL PANEL	100.00	200.00
LABOR	1.0	ADJUST E-BRAKE	100.00	100.00
PART	1.0	ORIGINAL DOOR GLASS	600.00	600.00T
PART	12.0	20-50 OIL	6.50	78.00T
PART	2.0	OIL FILTERS	34.50	69.00T

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X

<b>Subtotal</b>	\$1,597.00
<b>Sales Tax (9.25%)</b>	\$69.10
<b>Payments/Credits</b>	\$-1,666.10
<b>Balance Due</b>	\$0.00

Blackhorse Motor Sports, Inc.

1701 S. La Cienega Blvd.  
Los Angeles, CA 90035

# Invoice

Date	Invoice #
7/30/2010	11

Bill To
<div style="background-color: black; width: 100px; height: 15px;"></div>

MILEAGE	VIN	MAKE	LICENSE
		FERRARI	

Quantity	Description	Rate	Amount
1	CHANGE FRONT BRAKE PADS	100.00	100.00
1	FRONT BRAKE PADS	109.69	109.69T
			\$209.69

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X \_\_\_\_\_

<b>Subtotal</b>	\$10.69
<b>Sales Tax (9.75%)</b>	\$0.00
<b>Payments/Credits</b>	\$220.38
<b>Balance Due</b>	

## INVOICE



ALLEN BISHOP

1050 GALLOWAY STREET · PACIFIC PALISADES, CALIFORNIA 90272-3851 · TELEPHONE (310) 454-1904

September 9, 2010

[REDACTED]  
[REDACTED]  
[REDACTED]

Ref: Ferrari 250 GT/Lusso \*58176T\*

Lebor 9-4 thru 9-9-10 -  
11 Hrs. @ \$70.00/Hr.

\$770.00

Parts &amp; Services -

—

Shipping / COD charges -

20.60

Sales Tax -

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 \$1001.46

Total Due -

Merri 250 GT/L \*5817GT\* - Labor, P.1

Labor -

Assist Chat Tucker w/ Electrical Check

Check Oil & Water Levels - Add 2qts. Soft Water

Remove/Replace Hood Holdopen - Repair (Very Worn)

Check Oil Level in Steering Box

Install (3) Used/OK FISPA Air Filters

Remove/Replace Ignition Wire Looms - Install  
New Plug Terminals & Boots

Install New (correct) Coil Terminals & Boots

Repair Primary Coil Wires

Remove Plugs; Replace w/ New BSES NGK

Lube Door Handle Plungers

Lube Trunk Release Plunger; Grease Holdopen

To Interstate Battery, West LA - Have New  
MT-24 Battery Installed

Remove/Replace Carpets - Bolt Down Center  
Tunnel

Remove/Replace E-Brake Boot & Base Shroud;  
Cut Foam to Shape & Reattach Frame

Vacuum Out Foot wells

Remove/Replace Distributors - Ck & Adjust Point  
Gap on SX Unit

Static Time Distributors & w/ Timing Light

## INVOICE



ALLEN BISHOP

1050 GALLOWAY STREET · PACIFIC PALISADES, CALIFORNIA 90272-3851 · TELEPHONE (310) 454-1904  
 March 19, 2011



Ref: Ferrari 250 GT/L \*5817GT/L\*  
 Engine Internal No. \*2218/62E\*  
 Gearbox No. 332/539.U 8x32

Labor, 1-25 thru 3-18-11: 38 Hrs.@ \$70.00:	\$2660.00
Sublet Labor Services:	\$ 560.00
Parts & Services:	\$ 335.18
Sales Tax:	\$ 6.10
	<hr/>
Subtotal:	\$3561.28
Rec'd 2-5-11	[\$ 100.00]
Rec'd 2-22-11	[\$2500.00]
	<hr/>
Total Due:	\$ 961.28

Your cancelled check is your receipt.



Ferrari 250 GT/L \*5817GT/L\*

Labor:

Receive Car Back; Battery will not Hold Charge

Test Battery; Major Voltage Decay over 12 Hour Period

Test Charging System – OK

Exchange Battery (Warranty)

Purchase Battery Tender

Add 2 Qt. 20W-50 Oil

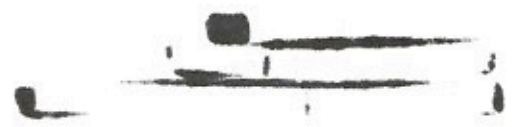
Receive Car Back – Brakes in Failure Mode

Remove all Brake Hydraulic Components

Deliver Components to Shipper

Call Brake Shop & Confirm Arrival of Components

Remove, Dismantle, Clean, Refinish & Reassemble Brake/Clutch Pedal Box & Pedals



Ferrari 250 GT/L Labor -2-

Examine Chassis; Remove Belly Pan

Strip Engine for Removal

Pick Up Engine Hoist

Remove Seats, Carpets & Transmission Tunnel

Disconnect Driveshaft; Remove Gearbox

Drain Gearbox Oil; Remove Top Cover & Shift Lever

Examine Gearbox Internals

Remove Engine

Attach Engine to Assembly Stand

Dismantle Engine Down to major Subassemblies

Examine Engine Internals

Deliver Carburetors to Shipper; Deliver to Pierce Manifolds

Ferrari 250 GT/L Labor -3-

Confirm Arrival of Carburetors to Pierce Manifolds

Discuss Overhaul of Brake Pressure Valve with Brake Shop

Locate & Record Gearbox Serial Number

Return Engine Hoist Transport Vehicle

Ferrari 250 GT/L

Parts & Services:

1ea) Interstate 12 Volt Battery Tender \$43.95

-) Plating Services \$135.00

-) Shipping/Packing Services & Materials \$156.23

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Total: \$335.18

## INVOICE

**ALLEN BISHOP**

1050 GALLOWAY STREET · PACIFIC PALISADES, CALIFORNIA 90272-3851 · TELEPHONE (310) 454-1904

April 18, 2011



Ref: Ferrari 250 GT/Lusso \*5817GTL\*

Labor, 3-20 thru 4-18-11, 13 Hrs. @ \$70.00: \$910.00

Parts, Services &amp; Shipping: \$2724.92

Sales Tax: \$ 2.50

Total Due: \$3637.42

Your cancelled check is your receipt.

Ferrari 250 GT/Lusso

Parts & Services:

2ea) 2741.10 Distributor Drive Oil Seals	\$ 14.42
-) Complete Brake System Overhaul	\$2685.00
-) Misc. Hardware & Materials	\$ 10.50
-) Shipping Services	\$ 50.00
	<hr/>
Total:	\$2724.92

Ferrari 250 GT/L

Audit Sheet: #1

Total, Invoice 505, 4-18-11: \$3637.42

Balance, Invoice 501, 3-19-11: \$ 961.28

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Total: \$4598.70

Received, 3-27-11: [\$1500.00]

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Total Due: \$3098.70

Feb 22nd 2500-  
March 27th 1500-  
April 23rd 4500-

Jan 15th 3,000-  
Jan 29th 6,500-

Ferrari 250 GT/L

Audit Sheet #2 June 5, 2011

Carried Over from Audit Sheet #1; 4-18-11:	\$3098.70
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Invoice #510, 6-5-11:	\$3394.54
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Combined Total Outstanding:	<hr/> \$6493.24
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Ferrari 250 GT/L \*5817GT/L\*

Hi [REDACTED], Sorry I wasn't able to carry on a very good conversation the other day on the freeway. You did mention that the operation of your gearbox was OK, and I have to say that after a partial teardown, that it is in superb shape. Of course, the synchro rings are partially worn, but if the shifting operation was good, I see no reason to go any further. I did dismantle it far enough to examine the ball bearings (all good), and to replace the oil seals which are original and as hard as a brick! I will also replace the gaskets which were the original ones. It was a real pleasure to take the 'box apart – no pry marks on flanges, no overuse of silicone sealer and original paint beneath the dirt and grease. All original as put together at Ferrari 48 years ago. The shift tower has been removed and refitted to replace the shift lever bushing which is normal; the originals were a caramel-colored material which broke up after a few years in service.

I will have the gearshift lever rechromed for you, and the spring that kept the shift lever centered in neutral was about to break, and I finished the job trying to remove it.

As you know, the engine is at the machine shop, and, as I figured, the cylinders have .005 - .007-inch of taper, and the pistons have worn skirts and worn ring lands/grooves. I was a little too optimistic, based on their clean appearance. So, we are looking at a new set of Arias forged pistons with new rings and pins. I don't have any prices here, but I do now have some figures on other rebuild parts:

Gasket Set	\$750.00 (it will be less, because this price includes oil seals, which I have already ordered)
Timing Chain	221.50
Main Crankshaft Bearings	1397.47
Con Rod Bearings	282.00
Crank Thrust Washers	19.60 (may not be needed)

Overhaul parts, Continued;

Clutch Pressure Plate	\$695.00
Clutch Disc .	667.97
Clutch Release Bearing	314.50

The pressure plate & disc I can have rebuilt by Clutch Masters in Ontario, CA for a lot less, but most Ferrari people don't approve of rebuilt clutches. I might be able to source the throwout bearing for less, but I have never tried.

Valve Adjusting Setscrews	189.36
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I have probably 100 of these in a drawer. I could likely put together a good set for you at no charge.

Intake & Exhaust Valves (all 24)	2040.00 (Not sure if all valves will need replacement, but most of them exhibited very worn stems)
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Valve Guide Set	278.64
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Oil Pump Suction Hose	32.00
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*Uncorrected total - \$6,888.09*

I forgot to request a price on the motor mounts, which I will do right away. There will be other parts to take into consideration, but the above list covers the "heavies".

I have no idea at this point what the machine shop costs will be. Along with machine work, I am having everything Magnaflux inspected and reciprocating parts balanced.

I hope you can stop by soon and view the progress, especially the gearbox. A regular invoice is included with this update.

Ferrari 250 GT/L

Audit Sheet:

Total, Invoice 505, 4-18-11: \$3637.42

Balance, Invoice 501, 3-19-11: \$ 961.28

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Total: \$4598.70

Received, 3-27-11: [\$1500.00]

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Total Due: \$3098.70



# Invoice

562-692-5911  
562-695-2323 (fax)  
la.sales@mcmaster.com

Purchase Order	0303
Total	\$34.55
Invoice	86795842
Invoice Date	5/31/11
Payment Terms	2% 10, Net 30
Deduct \$0.60 on merchandise and tax if paid by 6/10/11.	

2008

Billed to  
THE BIG AMERICAN DREAM CO INC  
B A D CO INC  
11174 FLEETWOOD ST  
SUN VALLEY CA 91352-2710

Shipped to  
The Big American Dream Co Inc  
B A D CO Inc  
11174 Fleetwood St  
Sun Valley CA 91352-2710

Mail Payment to  
McMaster-Carr  
PO Box 7690  
Chicago IL 60680-7690  
  
Your Account  
100026501

Order placed by phone.

Line	Description	Ordered	Shipped	Balance	Unit Price	Total
2	8890K83 W1 Tool Steel Rod, .3594" Diameter, Trade Size 23/64", 3' Length	1 Each	1	0	6.12 Each	6.12
3	29315A144 High-Speed Steel Extended-Reach Drill Bit, 23/64", 6-3/4" Overall Length, 3.7" Drill Depth	2 Each	2	0	10.50 Each	21.00
Merchandise						27.12
Sales Tax						2.65
Shipping						4.78
<b>Total</b>						<b>\$34.55</b>

## PURCHASE ORDER REQUEST FORM

P.O.# **10303**

Item: Drill bits + Drill Rods

Purchased at: McMaster-Carr Date: 5/21/11

Reason: Reorder

Job# 2008

Cost \$ \_\_\_\_\_ Check# \_\_\_\_\_ (please circle)  CHARGE  CASH  MARKUP \$ 43.19 Part 2

Requested By: \_\_\_\_\_ Approved By: [Signature]

## INVOICE



ALLEN BISHOP

1050 GALLOWAY STREET · PACIFIC PALISADES, CALIFORNIA 90272-3851 · TELEPHONE (310) 454-1904

June 5, 2011



Ref: Ferrari 250 GT/Lusso \*5817GT/L\*

Labor, 4-19 thru 6-5-11, 30 Hrs. @\$85.00/Hr.:	\$2550.00
Parts & Services:	\$ 826.94
Shipping:	\$ 12.00
Sales Tax:	\$ 5.60
	<hr/>
Total This Invoice:	\$3394.54

Your cancelled check is your receipt.

Ferrari 250 GT/Lusso \*5817GT/L\*

Labor:

Complete Cleaning & Refinishing Engine Castings

Dismantle, Clean, Refinish & Reassemble Fan & Fan Clutch Assembly

Order/Receive Engine Oil Seals

Dismantle, Clean, Refinish & Reassemble Distributors

Remove Old Piston Rings

Clean Pistons, Rods & Caps

Deliver/Pick Up Components for Black Oxide & Phosphate Refinishing

Clean Rocker Arm Assemblies

Measure Axial Clearance of Rocker Arms

Sort, Inventory & File Black Oxide & Phosphated parts

Paint Breather Vents & Rear Cap for Front Cover

Assemble Breather Caps

Ferrari 250 GT/Lusso

\*5817GT/L\*

Parts & Services:

2ea) Spray Cans Zinc Chromate Primer	\$37.04
-) Transport Engine Parts to/from Strippers	\$55.00
-) Striping Services, Engine Castings	\$540.00
1ea) 12x22x7 Oil Seal	\$5.80
1ea)19x32x7 Oil Seal	\$6.40
1ea)25x42x6 Oil Seal	\$9.00
1ea)26x47x10 Oil Seal	\$6.50
1ea)32x42x7 Oil Seal	\$7.20
-) Black Oxide Refinishing Fasteners	\$80.00
-)Zinc Phosphate Refinishing Brackets, Links, Etc.	\$80.00
	<hr/>
Total:	\$826.94



Ferrari 250 GT/Lusso Labor -2-

Assemble Distributor & Tachometer Drives

Assemble Baffle Plates on to Oil Pan Floorplate

Install Oil Filter Return Fitting & Oil Temperature Fitting on to Oil Pan

Dismantle Valves & Springs from Cylinder Heads

Drive Out Valve Guides

Deliver Engine Components to Machine Shop

Deliver Overhaul manual to machine Shop; Discuss Engine Condition

Dismantle & Clean Fuel Pump; Examine Diaphragm

Deliver Parts for Electroless Nickel & Stripping to Plating Shop

Assemble oil Pump to Front Cover

Partially Dismantle & Examine Transmission

Clean Transmission Components

Parts (Supplied by machine Shop):

Arias Pistons w/Rings, Pins & Pin Locks	\$2342.00
24ea) Valve Guides	\$ 410.00
Material for New Valve seats	\$ 290.00
24ea) Valve Guide Seals	\$ 40.00
	<hr/>
Total Parts Supplied by Machine Shop:	\$3042.00

Above figures are net and rounded off to the nearest dollar.



# Galloway Enterprises

June 7, 2011

[REDACTED]

Ref: Ferrari 250 GT/Lusso \*5817GT/L\*

Hi Mark,

The machine shop called today with all the information on your engine. The bad news is that the valve train is very worn. The valve stems are well worn from their original diameter, the guides, of course, are worn beyond any further life and finally, the valve seats in the heads are "sunk" quite deeply. Considering the age and mileage, none of the above is any surprise to me at all.

The good news is that, typically, the crankshaft and connecting rods show virtually no wear at all. The same goes for the cylinder block – zero distortion, cracks, etc. The cylinder liners were tapered .005 to .008-inch, which, again, considering the age and obvious high mileage, is to be expected. A new set of pistons will be needed with rings, pins, etc.

The flywheel surface isn't all that perfect, but I'm really not in favor of facing it again. The flywheel bolts that secure it to the crankshaft have already had their hex heads ground down to accommodate the facing, and they just barely clear the clutch disc's hub. The machine shop can't check anything effectively until a new clutch and disc are supplied. New flywheels are available at around \$1500.00; I would like to avoid this expense if possible, but it may be inevitable.

I will keep you informed. I have ordered the oil seals and gaskets for the gearbox which is in amazingly well preserved condition. Based on your comments about the shifting action, I am not going to replace the synchros, but I would like to show you everything on it prior to reassembling it.

Finally, based on the invoice I just sent you and today's revelations, I will be needing some money very soon.

Regards,

*Restoration and repair of early race cars and Italian exotics*

1050 Galloway Street • Pacific Palisades, CA 90272-3851 • Phone and fax: (310) 454-1904

Ferrari 250 GT/Lusso \*5817GT/L\*

Machine Shop Labor Services & Parts:

Labor, Includes - \$3445.00

Boring & Honing Cylinders

Micropolishing Crankshaft Journals

Drilling out Crankshaft Oil Gallery Plugs & Cleaning

Installing New Wrist Pin Bushings in Rods; Fitting Piston Pins; Removing Old Pistons

Removing/Replacing Valve Seats; Cutting Seats to Form, Lapping in Valves

Removing/Replacing Valve Guides; Honing to Fit New Valves

Balancing

Magnafluxing

Vapor Cleaning all Components

## INVOICE



ALLEN BISHOP

1050 GALLOWAY STREET · PACIFIC PALISADES, CALIFORNIA 90272-3851 · TELEPHONE (310) 454-1904



Ref: Ferrari 250 GT/Lusso \*5817GTL\*

Labor, 10 Hrs. @ \$85.00/Hr.:	\$850.00
Parts & Services:	\$583.69
Shipping Charges:	\$ 32.23
Sales Tax:	\$ 54.00
	<hr/>
Total:	\$1519.92

Your cancelled check is your receipt.

Ferrari 250 GT/Lusso \*5817GTL\*

Audit Sheet #2, June 15, 2011 (Corrected)

Carried over from Audit Sheet #1; 4-18-11:

\$3098.70

Rec'd on Account, 4-23-11:

\$4500.00

Credit:

{\$1401.30}

Invoice #510, 6-5-11

\$3394.54

Balance on Invoice #510

\$1993.24

New Invoice #511: (Attached)

\$1519.92

Engine Overhaul Parts (to be ordered):

\$6888.04

Total Due:

\$10,401.20

*Note: Estimate on  
Carburetor Repair - \$1400-1600*

*Outstanding*

Ferrari 250 GT/L \*5817GTL\*

Labor:

Paint Center and Tail Sections of Transmission

To VRS; Clean Bellhousing & Main Gearbox Assembly

Clean & Examine Transmission Tailshaft

Assemble transmission Oil Pump & Screen Filter

Order/Receive Gaskets & Oil Seals for transmission

Install all Oils seals & O-Rings

Install Fuel Pump Drive Gear Assembly into Front Cover

Install Oil Seal into Rear Water Pump Section Housing

Install Water Pump Ball Bearings & Impeller Drive Shaft

Deliver Water Pump Body to Welding Shop for Repair of Pitting

Ferrari 250 GT/L Labor -2-

Have all Engine Reciprocating parts Magnaflux Tested (OK)

Deliver Stud Puller to Welding Shop

Calls to/from Engine Machine Shop Regarding Engine Overhaul Operations

Pick Up Repaired Ignition Wire Tube for Welding Shop & Inspect



Ferrari 250 GT/L \*5817GTL\*

Parts & Services:

2ea) 3052x10 Oil Seals	\$16.00
2ea) 3252x7 Oil Seals	\$13.80
12ea)14782 Wrist Pin Bushings	\$504.00
-) Repair Dented Ignition Wire Tube	\$32.00
1ea) 95860024 O-Ring	\$1.25
1ea) 53047 Transmission Gasket	\$6.88
1ea) 520074 Transmission Gasket	\$5.00
1ea) 95860096 O-Ring	\$ .86
1ea)55741 Transmission Gasket	\$3.90
	<hr/>
Total:	\$583.69

## INVOICE



ALLEN BISHOP

1050 GALLOWAY STREET · PACIFIC PALISADES, CALIFORNIA 90272-3851 · TELEPHONE (310) 454-1904

July 4, 2012

July 9, 2012



Ref: Ferrari 250 GT/1 \*5817GTL\*

Labor, 5-26 thru 7-1-12, 60 Hrs. @ \$85.00:

\$5100.00

Parts &amp; Services:

\$ 623.00

Shipping, COD:

\$ 10.00

Tax:

\$ 16.10

Total Due:

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 \$5749.10

Your cancelled check is your receipt.

Ferrari 250 GT/L \*5817GTL\*

Parts & Services:

-) Misc. Hardware, Grease, etc. \$40.00

2ea) Marelli S-85A Distributor Tags \$30.00

1ea) Firing Order Tag \$35.00

1ea) FISPA Air Filter Sticker \$25.00

1set) Distributor Cap Numbers \$15.00

1ea) FISPA "BENZINA" Fuel Filter Sticker \$20.00

-) Nickel Plate & Aluminum Oxide Blast Idler Arm \$38.00

-) Cadmium Plating, Silver Type I \$85.00

-) Black Oxide & Zinc Phosphate Finishing \$325.00

-) Shipping/COD Charges \$10.00

---

Total: \$623.00

Ferrari 250 GT/Lusso \*5817GTL\*

Labor:

Pick Up Radiator & Heater Core; Deliver to BAD

Continue with Engine Assembly

Install Starter Motor

Install Alternator

Purchase & Install Fan/Alternator Belt; Test Fit and Operation of New Bracketry

Receive & Inspect Wrinkle Finished Components

Remove Distributor Drives

Install Sprocket Covers & Valve Covers

Assemble & Install Throttle Linkage

Check Operation of Throttle Linkage; Adjust

Order Spark Plugs, Oil Filters & Spark Plug Boots

Bead Blast Driveshaft "Guibo" & Inspect

Separate Front Hub Assemblies from Brake Rotors

Remove R/H Bearing Retainer Ring Nut from Hub at Machine Shop

Remove Wheel Bearings from Hubs

Clean, Inspect & Repack Front Hub Ball Bearings

Clean Out Front Hubs

Bead Blast Center Sections of Front & Rear Brake Rotors & Paint

Clean Out Front Hubs & Related Fasteners; Bead Blastto Prep for Refinishing

Deliver/Pick Up Hubs & Other Parts from Pentrate Metal Finishing

Refit Front Hub Bearings; Reinstall Inner Retainer Rings & Install Lock Screws

Assemble Hubs to Front Brake Rotors

Assemble Idler Arm; Repack Upper Bearing with Grease

Receive Front Suspension Overhaul Components & Inspect

Dismantle Front Stub Axles & Kingpins; Count & Shelve Kingpin Needle Bearings

Clean & Refinish Stub Axles & Kingpins; Inspect

Using Grease, Assemble Needle Bearings into Stub Axle Carriers

Press In New A-Arm Pivot Pin Bushings & Deliver to Machine Shop for Hone-to-Fit

Receive Rear Suspension Overhaul Parts (errors)

Return Inapplicable Parts & Correct Order

To BAD; Inspect Car & Discuss Headliner Installation

Knock Out Damaged Inner Suspension Pin End Plugs

Flush Out All Old Grease from Inner Suspension Pins; Inspect Pins

Dismantle, Clean, Refinish & Reassemble Front Fuel Filter

Order/Receive Various Tags & Decals

753841

# STATEMENT

DATE

TERMS

TO: Bad. Co.

PO 2008

IN ACCOUNT WITH

Allen Bolt

6/22/11

Cash \$5.00

8	cost	Qun + 07			
4		4m Saccus			
2		4m Saccus flal need			
6		Mts Qun 07			
		Pol Cash	5.00		

Form DCSB12

## PURCHASE ORDER REQUEST FORM

PO.# Nº 10357

Item: \_\_\_\_\_

Purchased at: Allen Bolt Date: 6/22/11

Reason: Rear Quarter Glass Window Mounts

Job# 2008

Cost \$ 5.00 Check# \_\_\_\_\_ (please circle) CHARGE CASH MARKUP \$ 6.25

Requested By: [Signature] Approved By: \_\_\_\_\_



ALL EXCHANGE AND REFUNDS CLAIMS MUST BE ACCOMPANIED BY THIS INVOICE.  
PAINT, TOOLS, ELECTRICAL AND SPECIAL ORDER PARTS ARE NOT REFUNDABLE.



(818) 767-0300

# Master AUTO PARTS

Domestic and Foreign Parts — Automotive Paint and Body Shop Supplies

11087 TUXFORD STREET  
SUN VALLEY, CALIFORNIA 91352

CUSTOMER



FAX # (818) 768-8355

2008

10% restocking fee on all returned merchandise  
No returns on paint supplies, waxes or tools

FOR JIMMY 0407

PAGE 1 OF 1

B. R. D. COMPANY  
11174 FLEETWOOD STREET  
SUN VALLEY, CA 91352

INV # 58759-1  
CUST # 465  
DATE 03/04/11

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX	
1	1	GUN-ERICA	BRIGHT ENG DEGRE	0.00	6.17	6.13	6.13	0.04	
<i>We Thank You! Ferrari</i>									
Master AUTO PARTS				RECEIVED BY X	DATE	PAY THIS AMOUNT			
TOTAL QUANTITY		FREIGHT		LABOR		TAXES		TOTAL TAX	
1		0.00		0.00		0.00		0.00	
TOTAL		TOTAL		TOTAL		TOTAL		TOTAL TAX	
1		0.00		0.00		0.00		0.00	

TERMS: 30 Days. A 2% per month Finance Charge will be added on all past due balances (24% per annum). 10% charge on returned merchandise.

26.67

m/w 33.34

## PURCHASE ORDER REQUEST FORM

PO.# NO 10447

Item: Paint

Purchased at: Master Auto Date: 3/4/11

Reason: \_\_\_\_\_

Job# 123

Cost \$ 26.67 Check# \_\_\_\_\_ (please circle) CHARGE CASH MARKUP \$ 33.34

Requested By: \_\_\_\_\_ Approved By: \_\_\_\_\_



2008

# THE GLASS SHOP Truck & Auto Glass, Inc.

4231 E. 3rd St.  
LOS ANGELES, CA 90063  
(323) 223-1883  
(323) 268-1140

## INVOICE

Customer's Order No.		Date		7/27		20 11	
Name <b>BAD CO.</b>							
Address							
Phone:							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION				PRICE	AMOUNT	
1	Labor to R/R Front windshield.					275 <sup>00</sup>	
1	Labor to R/R Back Glass						
1963 Ferrari Job# Fusso 2008							
<p>Our WARRANTY for defective parts and labor is unlimited, unless your technician has noted a reason for limitation. Please discuss after care instructions with your technician. By signing below you are accepting our pricing and conditions of sales.</p>							
All claims and returned goods MUST be accompanied by this bill.						TAX	
0040864						TOTAL	275 <sup>00</sup>

GS-202-3  
PRINTED IN U.S.A.



Thank You

myw-343.75

**CHEMICAL REMOVAL OF  
PAINT • POWDER COATING • RUST**

L&M STRIPPING  
14232 AETNA  
VAN NUYS, CA 91401  
(818) 983-1200  
www.lmchemstrip@aol.com

Date: 8-18-11

NAME BAD Co.  
ADDRESS 1174 Fleetwood St.  
PHONE 818 504-2404

3008 #  
JOB

ITEM	QUANT.	ESTIMATE • DESCRIPTION	PRICE EACH	AMOUNT
1	1	GAS TANK FERRARI LUSSO	\$85.00	
<p>unless prior arrangements have been made, all accounts are <b>C.O.D.</b></p>				106.25

NOTE Reasonable care will be taken, however, responsibility is hereby waived for laminated items, poor or insufficient gluing of fastening, castings, previous damage or conditions that will lead to damage. Please note any information in advance that will aid in safeguarding your product and improve quality. Financial responsibility is limited to our charges. Not responsible for items left over thirty days. Self-insurance on items of value should be considered.

**PURCHASE ORDER REQUEST FORM**

P.O.# **No 10371**

Item: \_\_\_\_\_  
 Purchased at: Plaster Auto Parts Date: 8/2/11  
 Reason: Clean classic Ferrari

Cost \$ 24.48 Check# \_\_\_\_\_ (please circle) CHARGE CASH MARKUP \$ 30.60  
 Job# 2008

Requested By: \_\_\_\_\_ Approved By: \_\_\_\_\_

ALL EXCHANGE AND REFUNDS CLAIMS MUST BE ACCOMPANIED BY THIS INVOICE.  
 PAINT, TOOLS, ELECTRICAL AND SPECIAL ORDER PARTS ARE NOT REFUNDABLE.



(818) 767-0900

**Master AUTO PARTS**

Domestic and Foreign Parts — Automotive Paint and Body Shop Supplies

11087 TUXFORD STREET

SUN VALLEY, CALIFORNIA 91352

CUSTOMER



FAX # (818) 768-8355

10% restocking fee on all returned merchandise  
 No returns on paint supplies, waxes or tools

P.O. # 10371

PAGE 1 OF 1

PLASTER COMPANY  
 11174 FLEETWOOD STREET  
 SUN VALLEY, CA 91352  
 ROSE

TEL # 818-767-0900  
 COST # 818-768-8355  
 DATE 08/22/11  
 CHARGE \$11

Non Tax 22.51 Taxable 1.97

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
1	FIR-1423-2100	CUP BRUSH	0.00	10.10	7.34			T
2	FIR-1423-2101	WHEEL BRUSH	0.00	7.40	5.38	10.76		T
1	FIR-1423-2100	WHEEL BRUSH	0.00	6.07	4.41	4.41		T

*We Thank You!*

Master Auto Parts

ROYAL ORDER	FREIGHT	LARCH	MISC	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
				0.00	22.51	0.00	22.51	1.97

TERMS: 30 Days. A 2% per month Finance Charge will be added on all past due balances (24% per annum). 10% charge on returned merchandise.

RECEIVED BY X *[Signature]* PAY THIS AMOUNT \$ 30.60

*M/W 30.60*

**PURCHASE ORDER REQUEST FORM**

P.O.# **Nº 10157**

Item: CLR Cleaner

Purchased at: Ralphs Date: 8/23

Reason: \_\_\_\_\_

Job# 2008

Cost \$ 19.54 Check# \_\_\_\_\_ (please circle) CHARGE CASH MARKUP \$ 24.43

Requested By: Data Approved By: \_\_\_\_\_

8935 Glenoaks Blvd.  
(818) 767-8353  
YOUR CASHIER WAS Leticia S

CLR CLEANER	5.99 T
CLR CLEANER	5.99 T
CLR CLEANER	5.99 T
TAX	1.57
*** BALANCE	19.54
CASH	20.00
CHANGE	0.46
TOTAL NUMBER OF ITEMS SOLD =	3

08/23/11 07:21am 635 2 59 292

\*\*\*\*\*  
ENTER TO WIN  
ONE OF 40  
\$100 GIFT CARDS

You are invited to complete a survey  
about your recent visit to Ralph's  
Answer by internet @  
[www.tellkroger.com](http://www.tellkroger.com)

You need this receipt to respond.

Participe para ganar una de las  
40 tarjetas de regalo de \$100

Le invitamos a llenar una encuesta  
sobre su reciente visita a la tienda  
Ralph's Responda por Internet  
en [www.tellkroger.com](http://www.tellkroger.com)  
Usted necesitara este  
recibo para responder

\*\*\*\*\*  
Survey Entry Code - 703 999  
\*\*\*\*\*

JOIN RALPHS rewards  
FILL OUT AN APPLICATION TODAY!!

YOU COULD HAVE EARNED 18 POINTS.

MGR MARK ROZANSKI (818) 767-8353  
THANK YOU FOR SHOPPING AT RALPHS!

**PURCHASE ORDER REQUEST FORM**

**P.O.# N<sup>o</sup> 10374**

Item: \_\_\_\_\_

Purchased at: Home Depot Date: 8-23-11

Reason: 2 GALS of CLR Pest Remover

Job# 9008

Cost \$ 51.91 Check# \_\_\_\_\_ (please circle) CHARGE CASH MARKUP \$ 64.89

Requested By: \_\_\_\_\_ Approved By: [Signature]



2008 #  
P.O. 10374

More saving.  
More doing.™

11600 SHERMAN WAY N. HOLLYWOOD, CA 91605  
(818) 764-9600

6613 00057 24141 08/23/11 09:10 AM  
CASHIER SELF CHECK OUT - SCOT57

078291210835 CLR GALLON <A>  
2@23.87 47.74

SUBTOTAL 47.74  
SALES TAX 4.17  
TOTAL \$51.91

XXXXXXXXXXXX1684 VISA 51.91  
AUTH CODE 037607/0572038 TA  
P.O.#/JOB NAME: MIKE



6613 57 24141 08/23/2011 2899

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 11/21/2011

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

GUARANTEED LOW PRICES  
LOOK FOR HUNDREDS OF  
LOWER PRICES STOREWIDE

\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT GIFT  
CARD!

Share Your Opinion With Us! Complete

ALL EXCHANGE AND REFUNDS CLAIMS MUST BE ACCOMPANIED BY INVOICE  
 PAINT, TOOLS, ELECTRICAL AND SPECIAL ORDER PARTS ARE NON-REFUNDABLE

CUSTOMER

# Master AUTO PARTS

Domestic and Foreign Parts — Automotive Paint and Body Shop Supplies

11087 TUXFORD STREET

SUN VALLEY, CALIFORNIA 91352



FAX # (818) 768-8355



(818) 767-0300

10% restocking fee on all returned merchandise  
 No returns on paint supplies, waxes or tools

11087 TUXFORD STREET  
 SUN VALLEY, CA 91352  
 DATE: 08/23/11  
 CHARGE SALE

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
2	PA-41756		WAVEL JEL	0.00	6.85	5.77	11.54	T
2	ADV-98625		1/2 CHIP BRUSH	0.00	1.73	1.26	2.52	T
				0.750	0.00	0.00	16.54	1.45
				0.00	0.00	0.00	16.54	1.45

Master Auto Parts RECEIVED BY: X

TERMS: 30 Days. A 2% per month Finance Charge will be added on all past due balances (24% per annum). 10% charge on returned merchandise.

*We Thank You!*

## PURCHASE ORDER REQUEST FORM

P.O.# Nº 10375

Item: Metal Prep

Purchased at: Master Auto Paints Date: 8-23-11

Reason: Metal prep

Cost \$ 18.03 Job# 708

Requested By: Scott Approved By: [Signature]

Check# \_\_\_\_\_ (please circle) CHARGE CASH MARKUP \$ 22.50

**PURCHASE ORDER REQUEST FORM**

**P.O.# No 10381**

Item: STEEL BRUSH ON HANDLE FOR DAIL

Purchased at: SEARS Date: 8.25.11

Reason: TO CLEAR INVENTORY Job# 2008

Cost \$ 151.83 Check# \_\_\_\_\_ (please circle) CHARGE CASH MARKUPS 189.79

Requested By: BATA Approved By: BATA

Sears

Sears

Sears

Sears

Sears

Sears

**SEARS**  
MEDIA CITY CTR 01838  
111 E MAGNOLIA BLVD  
BURBANK, CA 91502-1716  
818-559-6600



RETAIN FOR COMPARISON WITH MONTHLY STATEMENT OR FOR RETURN OR EXCHANGE

**SALESCHECK #**  
**018380093748**

REWARDS CARD #: XXXXXXXXXXXX3615

TRAN# PG/STORE REG# ASSOC#  
3748 10 01838 009 8664  
RINGING ASSOC # 8664

**SALE**

9	17816	QTY:5		
	FILTER, RED		SALE	80.70T
	UPC: 648846006024			
9	16937	QTY:2		
	FILTER PLATE		MOSE	11.98T
	UPC: 648846004457			
9	64840	QTY:2		
	BRSH 3/4" FN		MOSE	12.98T
	UPC: 821578105269			
9	64905	QTY:3		
	BRUSH 2"FLRD		MOSE	23.97T
	UPC: 821578105214			
9	64841	QTY:2		
	BRSH 1"WIRE,		MOSE	9.98T
	UPC: 821578105085			
	SUBTOTAL			139.61
	TAX 08.750%			12.22

CARD TYPE: AMEX  
ACCT #: W1303/0  
AUTH CODE: 688336/E  
08/25/11 AMEX TOTAL 151.83

RC: 1809-3446-5750-2919-0619

Sears

Sears

Sears

Sears

Sears

S

11174 Fleetwood Street  
Sun Valley, CA 91352  
(818) 504-2404

MISSISSIPPI ALLEY BANK  
SUN VALLEY, CA 91352  
90-4322/1222

30186

PAY TO THE  
ORDER OF

AV Auto Paint

\$153<sup>40</sup>/<sub>100</sub>

One hundred fifty three dollars <sup>40</sup>/<sub>100</sub> DOLLARS

MEMO PO. 10568  
# 2008

*[Signature]*

Security Features Included Details on back

MP

THE B.A.D. COMPANY

30186

PURCHASE ORDER REQUEST FORM

P.O.# N<sup>o</sup> 10568

Item: 3 qts of POP 15 Semi Gloss

Purchased at: AV Auto Paint Date: 9-7-11

Reason: FOR FERRARI RUST PREVENTIVE

Job# 2008

Cost \$ 153<sup>40</sup> Check# (please circle) CHARGE CASH MARKUP \$

Requested By: *[Signature]* Approved By: *[Signature]*

Billed  
Week  
7



**CHEMICAL REMOVAL OF  
PAINT • POWDER COATING • RUST**

**L&M STRIPPING**  
 14232 AETNA  
 VAN NUYS, CA 91401  
 (818) 983-1200  
 www.lmchemstrip@aol.com

Date: 8 18 11

NAME BADCO  
 ADDRESS 1174 Fleetwood St  
 PHONE 518 504-3464

ITEM	QUANT.	ESTIMATE • DESCRIPTION	PRICE EACH	AMOUNT
1		<sup>Gas</sup> TANK <sup>FORK</sup> LUSSO	\$85.00	

**PURCHASE ORDER REQUEST FORM**

**PO.# N° 10160**

Item: STAMP AIR TANK  
 Purchased at: LEM STRIPPER Date: 9/8/11  
 Reason: HAD TANK STRIPPED  
 Job# 2008

Cost \$ 85.00 Check# \_\_\_\_\_ (please circle) CHARGE CASH MARKUP \$ 106.25  
 Requested By: ~~Bill~~ Billy Approved By: Billy

9-8-11

NOTE Reasonable care will be taken, however, responsibility is hereby waived for laminated items, poor or insufficient gluing of fastening, castings, previous damage or conditions that will lead to damage. Please note any information in advance that will aid in safeguarding your product and improve quality. Financial responsibility is limited to our charges. Not responsible for items left over thirty days. Self-insurance on items of value should be considered.

*Billed  
Week  
7*

301

2011

DOH

DOH

5

PA  
OF

M

6

TH

30:

BURBANK RADIATOR  
1011 W MAGNOLIA BLVD  
BURBANK, CA 91506  
818-846-2426

09/14/2011 11:13:02  
Merchant ID: XXXXXXXXXXXXX2557  
Device ID: 1966  
Terminal ID: P004

CREDIT CARD  
VISA SALE

CARD # XXXXXXXXXXXXXXX1684  
TRANS # 002  
Batch #: 3  
Serial Code: 019506  
ACT Code: E  
TRANS ID: 281257658505569  
Entry Method: Swiped  
Mode: Online

SALE AMOUNT \$90.00

CUSTOMER COPY

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE  
SAVE  DISCARD

TECHNICIAN- TAG #

BECKMAN 1- BECKMAN 2-

ORIGINAL ESTIMATE CONTACTED BY

REVISED ESTIMATE  IN PERSON  PHONE #

REASON

DATE TIME AUTHORIZED BY

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATE

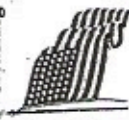
CUST. SIGNED X

# BURBANK RADIATOR SERVICE

## COOLING SYSTEM SPECIALISTS

Cleaning • Repairing • Recoring • New Completes • AC Repair and Service  
Radiator Manufacturing • Customs • Gas Tanks ESTABLISHED 1953  
(818) 846-2426  
Mon. - Fri. 8-5 • Sat. 8-2

1011 W. Magnolia Blvd. • Burbank, CA 91506  
#AK207921



NAME: PSAD RECEIVED: \_\_\_\_\_  
ADDRESS: Billy  
CITY: \_\_\_\_\_

MAKE: Peasari MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_ MOTOR: \_\_\_\_\_ LICENSE: \_\_\_\_\_  
ODOMETER: \_\_\_\_\_

### OPER NO. INSTRUCTIONS LABOR CHARGE

	REMOVE AND INSTALL RADIATOR	
	REMOVE AND INSTALL HEATER	
	REMOVE AND INSTALL WATER PUMP	
	REMOVE AND INSTALL FAN CLUTCH	
	REMOVE AND INSTALL BELTS	
	REMOVE AND INSTALL HOSES	
	REMOVE AND INSTALL THERMOSTAT	
	CLEAN AND REPAIR RADIATOR	
	CLEAN, ROD OUT AND REPAIR RADIATOR	
	CLEAN, ROD OUT AND REPAIR RADIATOR, RESET HEADER PLATES. 1. ____ 2. ____	
	REVERSE FLUSH COOLING SYSTEM	
	A-C SERVICE	

NOTICE WE CANNOT BE RESPONSIBLE FOR ANY HOSES OR PARTS NOT REPLACED BY US.		MINIMUM CHARGE	25 00
I hereby authorize the above repair work to be done along with the necessary material. An express mechanic's lien is hereby acknowledged on the above car or truck. In the event suit is necessary to collect this bill, I agree to pay all court costs and attorney's fees pursuant thereto. I further agree that you will not be held responsible for car or articles left in car in case of fire, theft, accidents or other causes beyond your control. I hereby grant you and/or your employees permission to operate car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. Storage will be charged 48 hours after repairs are completed. I hereby agree to pay the minimum fee including labor charges for teardown, diagnosis and advertisement of my radiator should it be condemned and I do not purchase a replacement or a record from Burbank Radiator Service.		TOTAL LABOR	
PRICES QUOTED ARE ESTIMATES ONLY. SUBJECT TO CONDITIONS ON RESERVE SIDE. PLEASE READ RESERVE SIDE		TOTAL PARTS	
CUST. SIGNED X		WASTE WATER CONTROL FEE	
Have been advised of the repairs needed and/or the condition of my radiator. I understand that the limited work, BURBANK RADIATOR SERVICE will perform at my instructions is not guaranteed in any way		HAZARDOUS WASTE FEE	
CUST. SIGNED X		TAX	
		TOTAL	

109773

112.50



# INDUSTRIAL METAL SUPPLY CO.

# INVOICE

8300 SAN FERNANDO RD  
SUN VALLEY, CA 91352

2072 ALTON PARKWAY  
IRVINE, CA 92606-4908

7550 RONSON ROAD  
SAN DIEGO, CA 92111

301 MAIN ST  
RIVERSIDE, CA 92501

5150 S 48TH ST  
PHOENIX, AZ 85040

PLEASE REMIT ALL PAYMENTS TO: 8300 SAN FERNANDO BLVD.  
SUN VALLEY, CA 91352

Page 1

For questions related to this invoice please call 818-729-3333

INVOICE DATE 09-20-11  
INVOICE NO. B14966  
SHIPPER NO. B14966

CUSTOMER NO. 2550

BILL TO THE BIG AMERICAN DREAM CO C  
11174 Fleetwood St  
Sun Valley, CA 91352-2710

SHIP TO THE BIG AMERICAN DREAM CO C  
11174 Fleetwood St  
Sun Valley, CA 91352-2710

ORDERED BY: MARC

818-504-2404

SHIP DATE	SALES REP	CUSTOMER PURCHASE ORDER #	ORDER DATE	SHIP VIA	TERMS		
09-20	MARTHA RIOS	9515	09-20-11	RETAIL	1% 10 NET 30		
QTY ORDERED	QTY SHIPPED	QTY B/O	PART # / DESCRIPTION	NO. PIECES	UNIT MEAS.	UNIT PRICE	EXTENDED PRICE
10	10	0	RT10020012P STEEL TUBE RECT HRPO ORNG 1 X 2 X .120 X 10 FT	1	FT	2.9656	29.66

P.O.# 9515

## PURCHASE ORDER REQUEST FORM

Item: 1x2 Steel Tubing Date: 9/20/11

Purchased at: I.M.S.

Reason: Dollie for Lusso

Job# 2008

Cost \$ 32.26 Check# \_\_\_\_\_ (please circle) CHARGE CASH MARKUP \$ 40.33

Requested By: JIMMY Approved By: [Signature]

INVOICES AND STATEMENTS VIA  
EMAIL? SEND A NOTE TO  
RECEIVABLE@IMSMETALS.COM

- Returns not accepted on cut-to-size material or on special non-stock orders.
  - Returned material will be subject to a restocking charge.
  - No returns or refunds without proof of purchase.
  - Material must be in prime, as-received, condition and is subject to prior inspection before issuing credit.
  - All claims for defective material are waived unless made in writing within ten days from the date of shipment. Our liability is limited to replacing the material or refunding invoice value of the material sold.
  - All claims for storage must be made within five days after receipt of shipment.
- Customer Copy

SUB TOTAL	29.66
SALES TAX	2.60
FREIGHT	0.00
<b>TOTAL</b>	<b>32.26</b>

TERMS:  
ALL TERMS ON THIS INVOICE ARE SUBJECT TO THOSE TERMS & CONDITIONS OF THE SALE NOTED ON THE BACK OF THE ABOVE REFERENCED SHIPPER.

## INVOICE



ALLEN BISHOP

1050 GALLOWAY STREET · PACIFIC PALISADES, CALIFORNIA 90272-3851 · TELEPHONE (310) 454-1904

October 22, 2011



Ref: Ferrari 250 GT/Lusso \*5817GTL\*

Labor, 6-16 thru 10-21-2011: 44.5 Hrs. @\$85.00/Hr.:	\$3782.50
--	-----------

Parts & Services:	\$4814.27
-------------------	-----------

Shipping Charges:	\$ 29.75
-------------------	----------

Sales Tax:	\$ 374.00
------------	-----------

Total Due:	\$9090.52
------------	-----------

Your cancelled check is your receipt.

Ferrari 250 GT/L \*5817GTL\*

Parts & Services:

2ea) RIV 2AE Water Pump Ball Bearings	\$22.50
-) Electroless Nickel Coat Exhaust Manifolds	\$230.00
12ea) 17703 Intake Valves	\$1020.00
12ea) 17704 Exhaust Valves	\$1020.00
-) Plating Services; Silver Cadmium, Nickel, Chrome	\$246.00
3ea) Krylon Black Wrinkle Finish	\$30.66
-) Repair Corrosion in Water Pump Housing	\$65.00
1ea) Main Bearing Set	\$1397.47
1ea) Connecting Rod Bearing Set	\$486.00
1ea) Crankshaft Thrust Washer Set	\$50.72
24ea) 14795 Connecting Rod Nuts	\$245.92
	<hr/>
Total:	\$4814.27

Ferrari 250 GT/L \*5817GTL\*

Labor:

Pick Up Repaired Water Pump Housing

Clean, Examine, Refinish & Reassemble Gearbox using New Seals & Gaskets

Dismantle, Clean, Refinish & Reassemble E-Brake Lever Assembly

Rechrome E-Brake Lever & Associated Parts

Tap Out 6mm Holes in Water Pump Housing; Install Studs

Prime & Paint Water Pump Body; Place on Front Cover

Strip, Clean & Refinish Gearshift Tower; Replate Shift Lever

Dismantle & Examine Starter Motor; Will Require Overhaul

Dismantle & Examine Alternator; Will Require Corrective Work

To/From Plating Company for Services

To BAD Design; Discuss Plan of Action with all Concerned

Bring in Requested Parts to BAD Design

Ferrari 250 GT/L      Labor -2-

Discuss Fit of Grille with Bata & Jimmy

Drain Fuel Tank

Remove Fuel Tank & Related Fuel Piping on Frame

Remove Watts Link on Rear Axle

Remove all Brake Lines & Hoses

Remove Coils

Bundle, Tie Wrap & Remove Engine Bay Wiring Harness

Remove Driveshaft

Bundle & Bag Up all Wiring

Store Wiring in Cab of Car

Remove Wheels

Remove Fuel tank Sender Float Unit; Prep Tank for Boilout

Remove Rear Axle Rubber Snubbers

Ferrari 250 GT/L \*5817GTL\* Labor -3-

Review All Work to Date with Bata

Inspect Undercarriage with Billy; Locate Evidence of Old Fender Repair at Front

Retrieve Engine Water Pipes for Repair/Refrabrication

Inspect Plating at Boyles Snyder

Return to BAD Design; Remove Brakes

Remove Rear Axle

Dismantle Rear Springs on Chassis & Deliver to Strippers

Remove front Suspension Units Complete

Store all Removed Suspension & Chassis Components at 1050 Shop

Pick Up Completed Engine Machine Work; Deliver to 1050 Shop

Clean Engine Stand & Attach Block to Same

Give Block Oil Passages Final Cleaning

Refinish Interior & Exterior of Block

Install Water Jacket Drain Plugs; Oil Gallery Rear Plug



Ferrari 250 GT/L \*5817GTL\* Labor -4-

Refinish Rear Main Bearing Cap & Lower Flywheel Cover

Clean Oil Galleries in Crankshaft; Install Provided End Plugs w/Loctite

File Fit all Piston Rings to Correct End Gaps; Install on to Pistons

Install Pistons on to Connecting Rods

Install Crankshaft Pilot Bearing & Snap Retaining Ring

Sort Through Cad Plating; Photograph Items that Require Replating

Assemble & Store E-Brake Assembly

Deliver Water Pipes to Fabricator for Repair or Remake as Required

Call BAD Design with Progress Report

Inspect Refinish of Undercarriage at BAD

Ferrari 250 GT/L \*5817GTL\*

Summary of Billing and Funds Received Through October 22, 2011

Invoice #501, March 19, 2011 \$3561.28

Invoice #505, April 18, 2011 \$3637.42

Invoice #510, June 5, 2011 \$3394.54

Invoice #511, June 15, 2011 \$1519.92

Invoice #521, October 22, 2011 \$9090.52

Total Invoices: \$21,203.68

Received:

2-5 \$100.00

2-22 \$2500.00

3-27 \$1500.00

4-23 \$4500.00

6-18 \$10,000.00

Total Received: \$18,600.00

Difference: \$ 2603.68

You mentioned an earlier invoice #468 (?) of which I have no copy.

I believe this brings the dollar figures up to date. I need to bring my labor times and parts/services purchases for the balance of 2011 and the start of 2012 up to date, as the balance amount is in your favor for \$6896.32.

A handwritten signature in blue ink, appearing to read "Allen", is written over a long, sweeping horizontal line that extends to the right.

Ferrari 250 GT/L \*5817GTL\*

Summary of Billing and Funds Received Through October 22, 2011

Invoice #501, March 19, 2011 \$3561.28

Invoice #505, April 18, 2011 \$3637.42

Invoice #510, June 5, 2011 \$3394.54

Invoice #511, June 15, 2011 \$1519.92

Invoice #521, October 22, 2011 \$9090.52

Total Invoices: \$21,203.68

Received:

2-5 \$100.00

2-22 \$2500.00

3-27 \$1500.00

4-23 \$4500.00

6-18 \$10,000.00

Total Received: \$18,600.00

Difference: \$ 2603.68

You mentioned an earlier invoice #468 (?) of which I have no copy. - Located

Ferrari 250 GT/L \*5817GTL\*

Summary of Billing & Funds through 3-12-12

Received:

1-15 \$3000.00

1-24 \$6500.00

Billing:

No Invoices Submitted Since 10-22-2011; Invoice #521

Total Received: \$9500.00

Amount Due 10-22: \$2603.68

Difference: \$6896.32 (+ Haddawy)

ALL EXCHANGE AND REFUNDS CLAIMS MUST BE ACCOMPANIED BY THIS INVOICE.  
PAINT, TOOLS, ELECTRICAL AND SPECIAL ORDER PARTS ARE NOT REFUNDABLE.

# Master AUTO PARTS

Domestic and Foreign Parts — Automotive Paint and Body Shop Supplies

11087 TUXFORD STREET

SUN VALLEY, CALIFORNIA 91352

CUSTOMER



(818) 767-0800

FAX # (818) 766-8355

10% restocking fee on all returned merchandise  
No returns on paint supplies, waxes or tools.

11/04 10642

PAGE 1 OF 1

B. A. D. COMPANY  
11174 FLEETWOOD STREET  
SUN VALLEY CA 91352  
PUSE

INV # 62072 1  
CUST # 465  
DATE 10/25/11  
CHARGE SALE

2008

Tue Oct 25 08:40:01 2011

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
1	100	29838	8IN 180C	0.00	68.92	44.30	44.30	T
4	3/M	1551	8IN 3&E STIKIT	0.00	4.66	3.71	14.84	T

Thank You!

## PURCHASE ORDER REQUEST FORM

Item: 20 Good Dec 180 stickit

PO.# Nº 10642

Purchased at: \_\_\_\_\_

Reason: \_\_\_\_\_ Date: \_\_\_\_\_

Cost \$ \_\_\_\_\_ Check# \_\_\_\_\_ (please circle) CHARGE CASH MARKUP \$ \_\_\_\_\_ Job# 2008

Requested By: Jimmy S. Smith Approved By: \_\_\_\_\_

Week 14

**PURCHASE ORDER REQUEST FORM**

P.O.# **N<sup>o</sup> 10511**

Item: GLOSS SPRAY Bondo EVERCOAT PUTTY

Purchased at: MODERN PAINTS Date: 10/31/11

Reason: Bodywork & Prime

Job# 2008

Cost \$ 118.30 Check# \_\_\_\_\_ (please circle) CHARGE CASH MARKUP \$ 147.88

Requested By: Scott Approved By: Billy

**Invoice**

**MODERN**

PAINT AND BODY SUPPLY INC.

19753 SHERMAN WAY  
WINNETKA, CA 91306  
(818) 718-1991

2805 E. VINEYARD  
OXNARD, CA 93036  
(805) 751-4994

25845 RAILROAD AVE. #12  
SAUGUS, CA 91350  
(661) 255-2991



RECEIVED IN GOOD CONDITION  
**X**

**SOLD TO**

198

B.A.D. COMPANY  
11174 FLEETWOOD ST.  
SUN VALLEY, CA 91352

CLERK: TON  
TIME: 12:11 PM

For professional use only. Read all labels carefully. Use proper health and safety precautions in the handling of the materials.

INVOICE NO.	373756
PAGE	1
DATE	10/31/11

SLSP	TERMS	CHECK / CARD	TAX %	W/H	REFERENCE NUMBER	DOCUMENT #
01	C.O.D. CUST		8.750	01	10511	S11283

ITEM	DESCRIPTION	QUAN	SHOP	PRICE	EXTENSION
FIB-416	METAL GLAZE	1	44.95	40.46	40.46T
GLA-948-22	CATALYZER FOR 1006-23	1	17.25	15.53	15.53T
GLA-1006-26	SPRAYABLE BODY FILLER	1	58.65	52.79	52.79T

Terms: Net 30 days. 1 1/2% per month finance charge will be added on all past due balances (18% per annum). 10% charge on all returned items. NO RETURN ON MIXED PAINT.

THE FOLLOWING NOTICE IS REQUIRED BY CALIF PROP 65: \*WARNING\* THESE PRODUCTS CONTAIN CHEMICALS KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM.

MERCHANDISE	TAX	TOTAL DUE
108.78	9.52	118.30
TAX REBALE		

*Week 14*

11174 Fleetwood Street  
Sun Valley, CA 91352  
(818) 504-2404

MISSION VALLEY BANK  
SUN VALLEY, CA 91352  
90-4322/1222

30314

11-4-11

PAY TO THE  
ORDER OF

Modern Paint

\$ 74.30

Twenty-four & 30/100

DOLLARS

MEMO PO 10698 J/N 2008

Barbara J Santoyo

**MODERN**

Invoice

**COLORSOURCE**

PURCHASE ORDER REQUEST FORM

P.O.# Nº 10698

Item: SPRAY Bando

Purchased at: MODERN PAINTS Date: 11/4/11

Reason: FILLER WORK

Job# 2008

Cost \$ 74.30 Check# 30314 (please circle) CHARGE CASH MARKUP \$ 92.88

Requested By: Scott Approved By: [Signature]

Item #	Description	QTY	UNIT PRICE	TAX	TOTAL
GLA-1006-26	JOB # 2008 SPRAYABLE BODY FILLER	1	58.65	52.79	52.79T
GLA-948-22	CATALYZER FOR 1006-23	1	17.25	15.53	15.53T

Terms: Net 30 days. 1 1/2% per month finance charge will be added on all past due balances (18%) per annum) 10% charge on all returned items. NO RETURN ON MIXED PAINT.

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MERCHANDISE	TAX	TOTAL DUE
58.30	5.98	74.30

Details on back Security Features Included



**VAN NUYS PLATING, INC.**

14611 BESSEMER ST.  
VAN NUYS, CA 91411  
(818) 785-5885

CUSTOMER'S ORDER NO.		PHONE		DATE		
		818-504-2404		1-6-12		
NAME Billie / Bed Co.						
ADDRESS						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
	Jaguar -					
1	rear bumper 3pc.				-	-
1	front center					
2	sm. straps -					75.00
2	sm. splacers -				5% EVA	3.75
					\$	78.75
	strip & chrome only to metal to load					

**PURCHASE ORDER REQUEST FORM**

**PO.#** Nº 10686

Item: Lusso Bumper Decrome

Purchased at: Van Nuy's Plating

Date: 1/11/12

Reason: \_\_\_\_\_

Job# 2008

Cost \$ 78.75 Check# \_\_\_\_\_ (please circle) CHARGE CASH MARKUP \$ 98.44

Requested By: \_\_\_\_\_ Approved By: \_\_\_\_\_

# ESTIMATE OF REPAIRS

2008



COMPLETE - CLASSIC RESTORATION

## PRESTIGE AUTO UPHOLSTERY

6159 VINELAND AVE.  
NO. HOLLYWOOD, CA 91606  
(818) 753-9606

NAME \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
CITY \_\_\_\_\_  
STATE \_\_\_\_\_ ZIP \_\_\_\_\_ PHONE \_\_\_\_\_ DATE 1/6/17  
YEAR \_\_\_\_\_ MAKE BMW MODEL 3 Series CYL \_\_\_\_\_  
MILEAGE \_\_\_\_\_ LIC NO \_\_\_\_\_ PO \_\_\_\_\_

	Materials	Labor
1. Front Seats		
2. Rear Seats		
3. Headliner		
4. Conv. Top Well		
5. Front Carpet		
6. Rear Carpet		
7. Door Panel		
8. Dashboard <u>Leather</u>		<u>1600</u>
9. Windlace		
10. Rear Shelf		
11. Vinyl Top		
12. Complete Interior		
13. Head Rest		
14. Arm Rest		
15.		
16.		
17.		
18.		
19.		
20.		
21.		

**\*WORK AUTHORIZATION\***

This Estimate Of Repairs is based upon our inspection at this time and does not cover additional parts and/or labor which may be required after the work has been started. After the work has been started, worn or damaged parts which are not evident on first inspection may be discovered. This Estimate Of Repairs cannot cover such contingencies. In cases where additional work is deemed necessary, customer authorization will be secured prior to commencement of that additional work. This Estimate Of Repairs expires 15 days from date.

I hereby authorize the repairs shown on this estimate to be done along with the necessary material and 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 mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. We are not responsible for unavailability of parts or delays in parts shipments beyond our control nor for loss or damage to vehicle or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control.

SUB TOTAL	<u>1600</u>
TAX	
LABOR	
SERVICE CHARGE	
TOTAL	
WRITER	

**X** \_\_\_\_\_  
AUTHORIZED BY

PURSUANT TO THE CALIFORNIA AUTOMOTIVE REPAIR ACT OF 1971 IS B. 511 WE ARE REQUIRED TO PROVIDE YOU WITH A WRITTEN ESTIMATE FOR LABOR AND PARTS BEFORE ANY AUTOMOTIVE WORK IS TO BE UNDERTAKEN. YOU ARE ENTITLED TO A COPY OF THE ESTIMATE WHEN YOU SIGN

*With Markup 2000.00*

THE B.A.D. COMPANY  
Van Nuys Plating, Inc.  
42500 · OUTSIDE SERVICES-JOB

1/11/2012

30521  
78.75

Mission Valley(Gen PO 10686 J/N 2008

78.75

DELUXE FOR BUSINESS 1-800-888-6327

Ref No: G 32460

PURCHASE ORDER REQUEST FORM

P.O.# Nº 10686

Item: Lusso Bumper Dichrome

Purchased at: Van Nuys Plating Date: 1/11/12

Reason: \_\_\_\_\_ Job# 2008

Cost \$ 78.75 Check# \_\_\_\_\_ (please circle) CHARGE CASH MARKUP \$ 98.44

Requested By: \_\_\_\_\_ Approved By: \_\_\_\_\_

**PACKING SLIP**  
 SHIPPER: 139786  
 DATE SHIPPED: 1/25/12  
 PAGE: 1

Van Nuys Plating, Inc.  
 14611 Bessemer St.  
 Van Nuys, CA 91411

BILL TO: CA9010  
 Cash Customer  
 14611 Bessemer St.  
 Van Nuys, CA 91411

SHIP TO:  
 Cash Customers  
 14611 Bessemer St.  
 Van Nuys, CA 91411

CUSTOMER P.O. 22596

SHIP VIA: COD

Quantity Ordered	Quantity Shipped	Quantity Backordered	Unit	Part number	Description	Count	Los	Containers	Job
1	1	0	LOT	BAD COMPANY	FERRARI LUSO BUMPER 813-504-2404 STRIP CHROME ONLY	1	0	1	61529

PO#10869

**PO.#N: 10869**

**PURCHASE ORDER REQUEST FORM**

Item: Bumper (Remove Chrome)  
 Purchased at: Van Nuys Plating Date: 1/25/12  
 Reason: LUSO Job# 2008  
 Cost \$ 63.00 Check# \_\_\_\_\_ (please circle) CHARGE CASH MARKUP \$ 78.75  
 Requested By: \_\_\_\_\_ Approved By: \_\_\_\_\_

*PO#10869-25-12*

*[Handwritten signature]*

D

# ESTIMATE OF REPAIRS

Sergio Cell: 818-281-7113



COMPLETE - CLASSIC RESTORATION

## PRESTIGE AUTO UPHOLSTERY

6159 VINELAND AVE.  
NO. HOLLYWOOD, CA 91606  
(818) 753-9606

NAME Badco  
ADDRESS \_\_\_\_\_  
CITY \_\_\_\_\_  
STATE \_\_\_\_\_ ZIP \_\_\_\_\_ PHONE \_\_\_\_\_ DATE 2/1/12  
YEAR \_\_\_\_\_ MAKE Ferrari MODEL F430 CYL \_\_\_\_\_  
MILEAGE \_\_\_\_\_ LIC NO \_\_\_\_\_ P.O. \_\_\_\_\_

	Materials	Labor
1. Front Seats		
2. Rear Seats		
3. Headliner <u>install new no VISORS</u>		1100 -
4. Conv. Top Well		
5. Front Carpet <u>7 install new</u>		1600 -
6. Rear Carpet		
7. Door Panel		
8. Dashboard		
9. Windlace		
10. Rear Shelf		
11. Vinyl Top		
12. Complete Interior		
13. Head Rest		
14. Arm Rest		
15. <u>Make Rear Demos</u>		1800 -
16.		
17. <u>Recover Rear Tire Humps</u>		900 -
18.		
19. <u>Recover sun visors</u>		350 -
20. <u>Recover Rear Shelf</u>		750 -
21. <u>install new Hill Pods</u>		400 -

**\*WORK AUTHORIZATION\***

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I hereby authorize the repairs shown on this estimate to be done along with the necessary material and 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 mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. We are not responsible for unavailability of parts or delays in parts shipments beyond our control nor for loss or damage to vehicle or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control.

SUB TOTAL	6900
TAX	
LABOR	
SERVICE CHARGE	
TOTAL	6900

**X** \_\_\_\_\_  
AUTHORIZED BY

DOES NOT INCLUDE DOOR PANELS  
CENTER CONSOLE  
Rear TRUNK 1/4 PANELS  
FRONT SEATS

5

PACKING SLIP  
SHIPPER: 140390  
DATE SHIPPED: 01/15/12  
PAGE: 1

2008

Van Nuys Plating, Inc.  
14611 Bessemer St.  
Van Nuys, CA 91411

BILL TO: CAS010  
Cash Customer  
14611 Bessemer St.  
Van Nuys, CA 91411

SHIP TO:  
Cash Customers  
14611 Bessemer St.  
Van Nuys, CA 91411

CUSTOMER P.O. 22787

SHIP VIA: CGE

Quantity Ordered	Quantity Shipped	Quantity Backordered	Unit	Part Number	Description	Count	Lbs	Containers	Job
0	1	0	LOT	BAD COMPANY	VERY THIN BUMPER 818-504-2404 BILLY PLATE VERY THIN PART UNTIL BALLS START TO FORM LARGE CURVED BUMPER NEEDS EXTRA COPPER SMALL BUMPERETTES REGULAR AMOUNT OF COPPER	0	0	1	62229

*Paul*  
CC# 30557

Signed 

397.63

DNW - 397.04

ALL EXCHANGE AND REFUNDS CLAIMS MUST BE ACCOMPANIED BY THIS INVOICE.  
PAINT, TOOLS, ELECTRICAL AND SPECIAL ORDER PARTS ARE NOT REFUNDABLE.



(818) 767-0300

# Master AUTO PARTS

Domestic and Foreign Parts — Automotive Paint and Body Shop Supplies

11087 TUXFORD STREET  
SUN VALLEY, CALIFORNIA 91352

CUSTOMER



FAX # (818) 768-8355

10% restocking fee on all returned merchandise  
No returns on paint supplies, wax or tools

1 OF 11005

PAGE 1 OF 1

W. H. O. COMPANY  
11174 FLEETWOOD STREET  
SUN VALLEY, CA 91352

INV # 1508.1  
CUST # 665  
DATE 03/20/12

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
1	KLE-AR3430		AIRCRAFT STRIPP	0.00	60.44	46.89	46.89	T
1	ADV-90625		2 1/2 CHIP BRUSH	0.00	1.73	1.26	1.26	T
1	FIR-1423-0084		BRASS BRUSH	0.00	5.50	4.00	4.00	T

*We Thank You!*  
*Mac Ross*

Master Auto Parts								
TOTAL QUANT	TOTAL PARTS	TOTAL CORE	TOTAL NET	TOTAL TAX	TOTAL TOTAL	TOTAL MARKUP	TOTAL TAXABLE	TOTAL

TERMS: 30 Days, A 2% per month Finance Charge will be added on all past due balances (24% per annum), 10% charge on returned merchandise.

RECEIVED

PAY THIS AMOUNT

56.71

### PURCHASE ORDER REQUEST FORM

P.O.# N? 11005

Item: Paint Stripper, brushes

Purchased at: Master Auto Parts Date: 3/20/12

Reason: Remove Paint From Belly Pan

Job# 2008

Cost \$ 56.71 Check# \_\_\_\_\_ (please circle) CHARGE CASH MARKUP \$ 70.89

Requested By: Jim Approved By: \_\_\_\_\_



DO THE JOB RIGHT.

Order Line: 1-800-345-1178  
www.eastwood.com

**PACKING LIST**

Have feedback about your order? Tell us at www.eastwood.com/ordersurvey and receive a discount on your next order.

ACCOUNT# 0053649307 ORDER#: P140002800017

SHIP TO:

BILL TO:  
BATA MATAJA  
BIG AMERICAN DREAM CO.  
11174 FLEETWOOD ST  
SUN VALLEY, CA 91352-2710



BATA MATAJA  
BIG AMERICAN DREAM CO.  
11174 FLEETWOOD ST  
SUN VALLEY, CA 91352-2710

2008

(818) 504-2404

WHSE LOC.	QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXT. PRICE
AA00FF12	6	10045 ZP	Ew Underhood Black Paint Quart	29.49	176.94

03/29/12 01NT01A INT01 03/30/12 0000521804 64 01  
FERRARI LUSSO

Net Product \$ 176.94  
Total Shipment \$ 176.94  
Amt Charged to VI 176.94

**THANK YOU FOR YOUR ORDER**

**PURCHASE ORDER REQUEST FORM**

P.O.# **N: 10920**

Item: Under Hood BLACK 1 gal / speed clean (2) speed polishes (2) / Blt cleaning concentrate (2)

Purchased at: Fastwood

Date: 3-30-12

Reason: Needed for Ferrari Lusso job to black

Cost \$ 176.94 Job# 2008 (Ferrari Lusso)

Check# \_\_\_\_\_ (please circle) CHARGE CASH MARKUP \$ 221.18

Requested By: BATA Approved By: \_\_\_\_\_

Description	Unit Price	Total Cost

**LABEL**

From:  
BATA MATAJA  
BIG AMERICAN DREAM CO.  
11174 FLEETWOOD ST  
SUN VALLEY, CA 91352-2710



ALL EXCHANGE AND REFUNDS CLAIMS MUST BE ACCOMPANIED BY THIS INVOICE.  
PAINT, TOOLS, ELECTRICAL AND SPECIAL ORDER PARTS ARE NOT REFUNDABLE.



(818) 767-0300

# Master AUTO PARTS

Domestic and Foreign Parts — Automotive Paint and Body Shop Supplies

11087 TUXFORD STREET

SUN VALLEY, CALIFORNIA 91352

CUSTOMER



FAX # (818) 768-8355

10% restocking fee on all returned merchandise.  
No returns on paint supplies, waxes or tools.

PAUSE TITLE

PAGE 1 OF 1

11087 TUXFORD STREET  
SUN VALLEY, CA 91352

TRUCK # 27531  
CUST # 465  
DATE 04/05/12

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX	
1	1	1602	FLT BLACK	0.00	10.20	6.97	6.97	T	
<p><i>We Thank You!</i></p> <p><i>M. L. Santay</i></p>									
TOTAL DUES		FREIGHT		LABOR		MISC		TOTAL TAX	

TERMS: 30 Days. A 2% per month Finance Charge will be added on all past due balances (24% per annum). 10% charge on returned merchandise.

RECEIVED BY: \_\_\_\_\_

PAY THE AMOUNT

4-5-12

**PURCHASE ORDER REQUEST FORM**

P.O.# Nº 11051

Item: flat black paint

Purchased at: MASTER Auto Paint Date: 4-5-12

Reason: \_\_\_\_\_ Job# 9008

Cost \$ 45.48 Check# \_\_\_\_\_ (please circle) CHARGE CASH MARKUP \$ 56.85

Requested By: \_\_\_\_\_ Approved By: [Signature]

# Hugo's Auto Paint & Supplies

11649 SHERMAN WAY  
NORTH HOLLYWOOD, CA 91605  
PH: (818) 764-8091  
Fax: (818) 503-1966

# Invoice

Date: 4/11/2012  
Invoice #: 8269

### Bill To

BAD.CO. 11174 FLEETWOOD ST.  
SUN VALLEY, CALIFORNIA 91352  
U.S.A.

P.O. No. 11060  
Terms

Qty	Description	Rate	Amount
1	3M-8609 WINDOW WELD	17.00	17.00T

### PURCHASE ORDER REQUEST FORM

P.O.# N<sup>o</sup> 11060

Item: CHACKING  
Purchased at: HUGO'S Date: 4/11/12  
Reason: FLOOR FERRARI

Job# 2008

Cost \$ 18.40 Check# \_\_\_\_\_ (please circle) CHARGE CASH MARKUP \$ \_\_\_\_\_

Requested By: Scott Approved By: [Signature]

Subtotal	\$17.00
Sales Tax (8.25%)	\$1.40
Total	\$18.40
Payments/Credits	\$0.00
Balance Due	\$18.40

[Handwritten mark]

# Van Nuys Plating, Inc.

Quality Since 1954

14611 Bessemer St.  
Van Nuys, California 91411  
(818) 785-5885 • FAX (818) 785-4421

INVOICE  
141101

*to account*

Invoice Date: 5/15/12 PAGE: 1

SOLD TO: CAS010  
Cash Customer  
14611 Bessemer St.  
Van Nuys, CA 91411

SHIP TO:  
Cash Customers  
14611 Bessemer St  
Van Nuys, CA 91411

ORDER #  
CUSTOMER P.O. 22971

SHIPPED: 5/15/12  
SHIP VIA: COD  
TERMS : Cash on delivery

Quantity Ordered	Quantity Shipped	Quantity Backordered	Part Number	Description	Unit	Unit Price	Extended Price
1	1		BAD COMPANY #11165	2 BUMPERS COPPER ONLY LOT		110.0000	110.00 -2082
			818-504-2404	BILLY			
1	1		BAD COMPANY #11164	5 BEZELS, 1 SHIFT LEVER LOT		140.0000	140.00 -2065
			818-504-2404	POLISH COPPER			
1	1		BAD COMPANY	4 FERRARI BUMPERS COPPER	LOT	160.0000	160.00
				PLATE TO FORM SMALL BALLS ON EDGES			
1	1		BAD COMPANY	2 HD LT RINGS STRIP	LOT	35.0000	35.00
				STRIP TO BRASS			

*J/N 2008*

*195. + 9.75 surcharge + 1.30 tax  
= 206.05  
+ myn = 257.56*

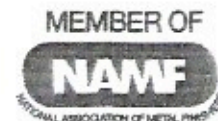
*plus-18-12*

Taxable	445.00
Sales Tax	3.89
Pollution Surcharge 5.00%	22.25
Total Amount	471.14

SOLDER PLATING  
ELECTROLESS NICKEL  
METAL POLISHING  
PRODUCTION BARREL PLATING  
ANTIQUA REFINISHING

ELECTROPLATING  
COPPER-NICKEL  
CHROME-CADMIUM  
TIN-SILVER-BLACK OXIDE  
GOLD

SHOULD ACTION BE NECESSARY TO COLLECT THIS ACCOUNT  
CUSTOMER MUST PAY COURT COSTS AND ATTORNEYS FEES.  
1.5% LATE CHARGE PER MONTH ON PAST DUE INVOICES.



*det #30730 Paid 33.14  
balance \$140.00 due*

2008

**VAN NUYS PLATING, INC.**  
14611 BESSEMER ST.  
VAN NUYS, CA 91411  
(818) 785-5885

CUSTOMER'S ORDER NO		PHONE			DATE	
		818 504 2404			7/2/12	
NAME						
ADDRESS						
EAD						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
	Lusso					
	1 lb bar per					
	Copper					
<del>Dematizis</del>						
RECEIVED BY						TAX
						TOTAL

C PRODUCT 610

23124

All claims and returned goods must be accompanied by this bill.

Thank You

# Van Nuys Plating, Inc.

Quality Since 1954

14611 Bessemer St.  
Van Nuys, California 91411  
(818) 785-5885 • FAX (818) 785-4421

INVOICE  
141927

2008

Invoice Date: 8/02/12 PAGE: 1

SOLD TO: BAD010  
BAD COMPANY

SHIP TO:  
BAD COMPANY

, CA

, CA

ORDER #  
CUSTOMER P.O. 23206

SHIPPED: 8/02/12  
SHIP VIA:  
TERMS : Cash on delivery

Quantity Ordered	Quantity Shipped	Quantity Backordered	Part Number	Description	Unit	Unit Price	Extended Price
------------------	------------------	----------------------	-------------	-------------	------	------------	----------------

1	1		HD LT RINGS	BUMPER ENDS, BUMPER NORMAL	LOT	220.0000	220.00
---	---	--	-------------	----------------------------	-----	----------	--------

Taxable 220.00  
 Sales Tax 1.93  
 Pollution Surcharge 5.00% 11.00  
 Total Amount 232.93

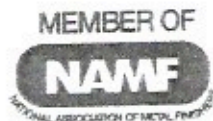
m/h - 291.16

291.15

SOLDER PLATING  
ELECTROLESS NICKEL  
METAL POLISHING  
PRODUCTION BARREL PLATING  
ANTIQUÉ REFINISHING

ELECTROPLATING  
COPPER-NICKEL  
CHROME-CADMIUM  
TIN-SILVER-BLACK OXIDE  
GOLD

SHOULD ACTION BE NECESSARY TO COLLECT THIS ACCOUNT  
CUSTOMER MUST PAY COURT COSTS AND ATTORNEYS FEES.  
1.5% LATE CHARGE PER MONTH ON PAST DUE INVOICES.



PAID BY 8/12  
#1381

2008

# Invoice

Richard Ward  
7506 Wish Avenue  
Van Nuys, CA 91406  
818-996-0886  
my62helms@yahoo.com

7-12-12

B.A.D. Co.  
11174 Fleetwood St.  
Sun Valley, Calif 91352  
818-504-2404

R&R Ferrari Lusso H/L

Headliner vinyl \$460.00  
Labor- \$540.00

Total \$1000.00

Pd ck # 30833

PURCHASE ORDER REQUEST FORM

P.O.# N<sup>o</sup> 10809

Item: Headliner - vinyl

Purchased at: Richard Ward

Date: 7-12-12

Reason: \_\_\_\_\_

Job# 2008

Cost \$ 1000- Check# 30833 (please circle) CHARGE CASH MARKUP \$ 1250.00

Requested By: Elliot

Approved By: [Signature]

RM

# INVOICE

Richard Ward  
7506 Wish Avenue  
Van Nuys, CA 91406  
818-996-0886  
my62helms@yahoo.com

8-8-12

B.A.D. Co.  
11174 Fleetwood St.  
Sun Valley, Calif 91352

Ferrari 250 Lusso carpet

Includes Labor, carpet, custom colored heel pads and dead pedal,  
clear plastic and padding

Carpet complete-	\$1600.00
New vinyl for package tray area -3 1/2 yds	\$181.00
-----	
Total for both -	1781.00

pd ck # 30878

2226.25

## PURCHASE ORDER REQUEST FORM

PO.# N: 11376

Item: Carpet, heel pads, and vinyl for rear coast + package sheets

Purchased at: Richard Ward

Date: 8/14/12

Reason: \_\_\_\_\_

Job# 2008

Cost \$ 1781.00 Check# 30878 (please circle) CHARGE CASH MARKUP'S

Requested By: [Signature]

Approved By: [Signature]

THE B.A.D. COMPANY  
Van Nuys Plating, Inc.  
42500 · OUTSIDE SERVICES-JOB PO 10543

8/27/2012

30900  
814.80

Mission Valley(Gen Lusso

814.80

DELUXE FOR BUSINESS 1-800-888-6327

Ref No G 624900

**PURCHASE ORDER REQUEST FORM**

**P.O.# N<sup>o</sup> 10543**

Item: Van Nuys Plating

Purchased at: \_\_\_\_\_ Date: \_\_\_\_\_

Reason: Lusso

Job# 2008

Cost \$ 814.80 Check# \_\_\_\_\_ (please circle) CHARGE  CASH  MARKUP \$ 1018.50

Requested By: \_\_\_\_\_ Approved By: [Signature]  
814.80 [Signature]



3034 FM 1988 East  
 Goodrich, Tx 77335  
 Tel: 832-632-9289  
 Fax: 936-327-5520  
 www.reoriginals.com



# Invoice

Date	Invoice #
8/30/2012	24700

**PAID**  
 08/30/2012

Bill To	Ship To
[Redacted]	[Redacted]

Customer Phone		Customer E-mail		Make/Model/Year	
[Redacted]		[Redacted]		250 GTL	
S.O. No.	P.O. No.	Ship Date	Ship Via		
15839		8/30/2012	UPS ground		
Item	Description	Unit	Status	Amount	
16308100	Windshield gasket, front	per car		695.50	
16308110	Windshield gasket, rear	per car		682.00	
Rubber ...	Rubber Discount			-102.30	
Shipping	Shipping & Handling 1Z5867W40397118454			18.00	
Insuranc...	Shipping Insurance			6.00	
	Sales Tax			0.00	

*This is  
 Mark's Rec.  
 Receive parts  
 9-5-12*

<b>Total</b>	\$1,299.20
<b>Payments/Credits</b>	\$-1,299.20
<b>Balance Due</b>	\$0.00

Thank You for Your Order! Satisfaction Guaranteed.  
 All sales final on electrical parts and Special Orders.  
 --All returns are subject to a 20% Restocking Fee.--  
 --ABSOLUTELY NO RETURNS OR EXCHANGES AFTER 30 DAYS FOR ANY REASON.--

# INVOICE

---

Richard Ward  
7506 Wish Avenue  
Van Nuys, CA 91406  
818-996-0886  
my62helms@yahoo.com

9-6-12

52008  
2008

B.A.D CO  
11174 Fleetwood St.  
Sun Valley, Calif 91352  
818-504-2404

Ferrari 250 Lusso Gt

R&R trunk carpet in original style wool

Carpet - \$600.00  
Labor - \$700.00

-----  
Total - \$1300.00

1625

Cesar's Crown & Plato

310 518-2822-

NO. 1244067

CUSTOMER ORDER NO.		DEPARTMENT			DATE	
NAME Bed Co						
ADDRESS Huntwood 89 504 2904						
CITY, STATE, ZIP						
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD.
						PAID OUT
						WHEN SHIP
QUANTITY	DESCRIPTION	PRICE	AMOUNT			
1	1 bumper center 4 1/2'					
2						
3						
4	2 small ends					
5						
6	1 center piece 3'					
7						
8						
9	approved by Jimmy					
10						
11						
12						
13						
14						
15						
16						
17						

400. -  
to Cesar's

**PURCHASE ORDER REQUEST FORM**

Item: Lisso Bumpers

P.O.# N? 11459

Purchased at: Cesar's

Reason: chrome bumpers front & rear

Date: 9/7/18

Cost \$ 400-

Check# 30930

(please circle)

CHARGE

CASH

MARKUP \$

500.00

Requested By: [Signature]

Approved By: [Signature]



**PURCHASE ORDER REQUEST FORM**

**P.O.# N<sup>o</sup> 11471**

Item: head light Rings

Purchased at: Cesars Plating Date: 9/13/12

Reason: headlight bezels Job# 2008

Cost \$ \_\_\_\_\_ Check# \_\_\_\_\_ (please circle) CHARGE CASH MARKUP \$ 150

Requested By: [Signature] Approved By: \_\_\_\_\_

CUSTOMER ORDER NO.		DEPARTMENT <b>CESAR'S PLATING</b>		DATE <b>1244094</b>	
NAME		505 East 'D' Street			
ADDRESS <u>BAD Co.</u>		Wilmington, CA 90744			
CITY, STATE, ZIP		Tel. (310) 518-7822			
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
					MOSE RETD. PAID OUT WHEN SHIP
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1					
2					
3					
4	<u>2</u>	<u>BEZEL</u>	<u>120</u>		
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

*Job # 2008*

*PLC/IN/C*

*[Signature]*

for labor only.  
 2) 3 Months or 90 days guarantee  
 fee will be charged  
 or \$20.00 per day storage  
 should be returned within 48 hrs  
 TOTAL  
 TOTAL

**ORIGINAL**



More saving.  
More doing.™

11600 SHERMAN WAY N. HOLLYWOOD, CA 91605  
(818)764-9600

6613 00002 50316 09/18/12 11:09 AM  
CASHIER YAZMIN - YXT1518

030699101061 CLOTHLINE <A>	
5/16"X6" CLOTHES LINE HK #542	
4@1.56	6.24
SUBTOTAL	6.24
SALES TAX	0.55
TOTAL	\$6.79
CASH	20.00
CHANGE DUE	13.21



6613 02 50316 09/18/2012 9818

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	12/17/2012

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT GIFT  
CARD!

Share Your Opinion With Us! Complete  
the brief survey about your store visit  
and enter for a chance to win at:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

COMPARTA SU OPINION EN  
UNA BREVE  
ENCUESTA PARA LA OPORT  
UNIDAD DE GANAR.

User ID:  
107534 100923

Password:  
12468 100921

Entries must be entered by 10/18/2012.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.

**PURCHASE ORDER REQUEST FORM**

**PO.# No 11489**

Item:

*EYE Bolts*

Purchased at:

*Am Depot*

Date:

*9-18-12*

Reason:

*Hold downs for car to stand*

Job#

*2008*

Cost \$

*6.79*

Check#

(please circle)

CHARGE

CASH

MARKUP \$

*8.49*

Requested By:

*[Signature]*

Approved By:

*[Signature]*

ALL EXCHANGE AND REFUNDS CLAIMS MUST BE ACCOMPANIED BY THIS INVOICE.  
PAINT, TOOLS, ELECTRICAL AND SPECIAL ORDER PARTS ARE NOT REFUNDABLE.

CUSTOMER



# Master AUTO PARTS

Domestic and Foreign Parts — Automotive Paint and Body Shop Supplies



(818) 767-0300

11087 TUXFORD STREET  
SUN VALLEY, CALIFORNIA 91352

FAX # (618) 768-8355

10% restocking fee on all returned merchandise  
No returns on paint supplies, waxes or tools

0/08 11385

PAGE 1 OF 1

C. B.O.D. COMPANY  
11174 FLEETHOOD STREET  
SUN VALLEY, CA 91352  
POSS

INV # 9465-1

CUST # 465

DATE 09/19/12

CHARGE SALE Mod Sep 19 09:17:42 2012

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
1	1	1444	SPRY CAN P	0.00	10.77	7.36	7.36	T
<i>We Thank You!</i>								
Master Auto Parts <i>Jimmy Hales</i>								
			0.756	0.00	10.77	0.00	7.36	0.54
TOTAL QUANTITY				TOTAL CORE	TOTAL LIST	TOTAL YOUR COST	TOTAL EXTENSION	TOTAL TAX

TERMS: 30 Days. A 2% per month Finance Charge will be added on all past due balances (24% per annum). 10% charge on returned merchandise.

PAID THIS MONTH 0.00

## PURCHASE ORDER REQUEST FORM

PO.# NO 11385

Item: Chrome Silver Spray Paint

Purchased at: Master Auto Parts Date: 9/19/12

Reason: spray backs of bumpers

Job# 2008

Cost \$ 802 Check# \_\_\_\_\_ (please circle) CHARGE CASH MARKUP \$ 10.00

Requested By: Jimmy Approved By: [Signature]

# THE GLASS SHOP Truck & Auto Glass, Inc.

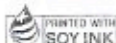
3431 E. 15th St.  
LOS ANGELES, CA 90023  
(323) 223-1883  
(323) 268-1140

**INVOICE**

Fewari Lusso Blue

Customer's Order No. <u>RO# 2008</u>		Date <u>10/12</u> 20 <u>12</u>				
Name <u>BAD CO.</u>						
Address <u>1174 Fleetwood St.</u>						
Sun Valley CA 91352		Phone:				
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT			
1	Labor to R/R Back Glass		850.00			
1	Labor to R/R Front windshield					
1	Labor to R/R Quarter Glasses					
1	Labor to R/R Door Glasses					
1	recover felt for Quarter glasses	30	30.00			
1	inner felt for doors	30	30.00			
Our WARRANTY for defective parts and labor is unlimited, unless your technician has noted a reason for limitation. Please discuss after care instructions with your technician. By signing below you are accepting our pricing and conditions of sales.						
1	Rum Chanel For Door Glasses	@ 48	96.00			
All claims and returned goods MUST be accompanied by this bill.		TAX				
0044336	Received By <u>Michaela Kurley</u>	TOTAL	1006.00			

GS 2023  
PRINTED IN U.S.A.



Thank You

1257.50

# Van Nuys Plating, Inc.

QUALITY SINCE 1954

14611 Bessemer St. • Van Nuys, California 91411  
(818) 785-5885 • Fax: (818) 785-4421  
www.vannuysplating.com

Invoice Date: 11/07/13 PAGE: 1

SOLD TO: BAD010  
BAD COMPANY

SHIP TO:  
BAD COMPANY

, CA

, CA

ORDER #  
CUSTOMER P.O. 24465

SHIPPED: 11/07/13  
SHIP VIA:  
TERMS : Cash on delivery

Quantity Ordered	Quantity Shipped	Quantity Backordered	Part Number	Description	Unit	Unit Price	Extended Price	
1	1		FERRARI DOOR	CATCHES, ESCUTCHEON zinc		40.0000	40.00	2179
1	1		<del>FERRARI</del>	A.H. HUB CAP P/CHROME	LOT	120.0000	120.00	2288
2	2		FERRARI HD. LT	BEZELS POLISH CHROME	EA	90.0000	180.00	2417 ✓

Taxable 160.00  
 Non-Taxable 120.00  
 Sales Tax 1.44  
 Pollution Surcharge 5.00% 17.00  
 Total Amount 358.44

*Rate a full ct # 31698*

SOLDER PLATING  
 ELECTROLESS NICKEL  
 METAL POLISHING  
 PRODUCTION BARREL PLATING  
 ANTIQUE REFINISHING

ELECTROPLATING  
 COPPER-NICKEL  
 CHROME-CADMIUM  
 TIN-SILVER-BLACK OXIDE

SHOULD ACTION BE NECESSARY TO COLLECT THIS ACCOUNT  
 CUSTOMER MUST PAY COURT COSTS AND ATTORNEY FEES  
 .5% LATE CHARGE PER MONTH ON PAST DUE INVOICES





2179  
2317

### VAN NUYS PLATING, INC.

14611 BESSEMER ST.  
VAN NUYS, CA 91411  
(818) 785-5885

CUSTOMER'S ORDER NO		PHONE		DATE <u>12/18/13</u>	
NAME					
ADDRESS <u>Bad Co</u>					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D.
QTY.	DESCRIPTION		PRICE	AMOUNT	
	<u>3 ferris pcs</u>		<u>\$ 50</u>		
	<u>more</u>				
	<u>Copper</u>				
	<u>enough to cover</u>				
RECEIVED BY			TAX		
			TOTAL		

*paid cash*

Item: \_\_\_\_\_  
 Purchased at: Van Nuy's Plating Date: 12/19/13  
 Reason: \_\_\_\_\_  
Copper Work  
 Cost \$ \_\_\_\_\_ Check# \_\_\_\_\_ (please circle) CHARGE CASH MARKUP \$ \_\_\_\_\_  
 Job# 2179  
2317  
 Requested By: \_\_\_\_\_ Approved By: \_\_\_\_\_

PRODUCT 610 All claims and returned goods must be accompanied by this bill.

24609

*Thank You*

1/3 275, 2/3 Lusso

# Van Nuys Plating, Inc.

QUALITY SINCE 1954

14611 Bessemer St. • Van Nuys, California 91411  
 (818) 785-5885 • Fax: (818) 785-4421  
 www.vannuysplating.com

INVOICE  
 147194

Invoice Date: 1/16/14 PAGE: 1

SOLD TO: BAD010  
 BAD COMPANY  
 , CA

SHIP TO:  
 BAD COMPANY  
 , CA

ORDER #  
 CUSTOMER P.O. 24643

SHIPPED: 1/16/14  
 SHIP VIA: FX 818-504-2458  
 TERMS : Cash on delivery

Quantity Ordered	Quantity Shipped	Quantity Backordered	Part Number	Description	Unit	Unit Price	Extended Price	
1	1		CIATA	HD LT RINGS-HEAVY COPPER	LOT	200.0000	200.00	2140
1	1		BUMPER GUARDS	GRILL SURROUND (MASK THREADS), SIDE SCOOP MEDIUM				
1	1		FERRARI LUSO	CHROME	LOT	80.0000	80.00	2140
				2 B PILLAR (L/R), 1-275 B PILARLOT		100.0000	100.00	2317

## PURCHASE ORDER REQUEST FORM

P.O.# Nº 12807

Item: Pillar Covers R+L

Purchased at: R2 Chrome Date: \_\_\_\_\_

Reason: \_\_\_\_\_

Job# 2317

Cost \$ 139.02 Tax: Pollution Surcharge  
 Check# \_\_\_\_\_ (please circle) CHARGE CASH MARKUP \$ 139.02

Requested By: \_\_\_\_\_ Approved By: \_\_\_\_\_

481.17

- SOLDER PLATING
- ELECTROLESS NICKEL
- METAL POLISHING
- PRODUCTION BARREL PLATING
- ANTIQUÉ REFINISHING
- ELECTROPLATING
- COPPER-NICKEL
- CHROME-CADMIUM
- TIN-SILVER-BLACK OXIDE

Member of



SHOULD ACTION BE NECESSARY TO COLLECT THIS ACCOUNT  
 CUSTOMER MUST PAY COURT COSTS AND ATTORNEY FEES.  
 1.5% LATE CHARGE PER MONTH ON PAST DUE INVOICES

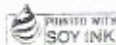
# THE GLASS SHOP Truck & Auto Glass, Inc.

3431 E. 15th St.  
LOS ANGELES, CA 90023  
(323) 223-1883  
(323) 268-1140

**INVOICE**

Customer's Order No.		Date		11/22/2014		
Name <b>BAD CO</b>						
Address						
JOB# 2317				Phone:		
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
<b>QUAN.</b>		<b>DESCRIPTION</b>			<b>PRICE</b>	<b>AMOUNT</b>
1		Labor to R/R Front windshield				750.00
1		Labor to R/R Rear Glass				
1		Labor to R/R Door Glass & complet. Door				
1		Labor to R/R Quarter Glasses				
<p>Our WARRANTY for defective parts and labor is unlimited, unless your technician has noted a reason for limitation. Please discuss after care instructions with your technician. By signing below you are accepting our pricing and conditions of sales.</p> <p style="text-align: center;"><b>JOB# 2317</b></p> <p style="text-align: center;">Ferrari Luso Lic# 0ZZ5M3</p>						
All claims and returned goods MUST be accompanied by this bill.					TAX	
0047990		Received By		<i>[Signature]</i>		TOTAL
						750.00

OS-2023  
PRINTED IN U.S.A.



Thank You

mhu

937.50

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

**Dino Motors**  
 1321 S. Railroad Ave.  
 San Mateo, CA 94402  
 Phone (650) 571-0406  
 Fax# (650) 571-0779  
 Email: service@DinoMotors.com

003012

Fantasy Junction

DATE 1.Oct.15

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT
		gas tank slightly leaking	
		tires 70% / Brake pads 90%	
		rotors very smooth/hard disc	
		in good shape/exhaust good	
		diff leak free/fuel lines beautiful	
		shock-suspension - chassis very	
		nice-belly pan very nice/radiator	
		very good / brake master cyl dry	
		glass otherwise good / rubber good	
		extreme like new car drives very	
		nice/no gearbox-diff noise/shift	
		beautiful/steering good/no wandering	
		brake efficient = pulling straight/eng.	
		good, smooth	
		excellent	
		coup.	
1	175	7 180	8%
2	180	8 180	5%
3	175	9 175	8%
4	185	10 180	-10%
5	180	11 180	-10%
6	180	12 180	8%

TOTAL PARTS ESTIMATE AMOUNT

LABOR BY

Responsibility of this job shall not exceed the amount charged for them!

**ESTIMATE TOTAL**

Unless otherwise provided by law, the seller (above named dealership) 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.

NAME	ADDRESS	CITY	STATE	ZIP
YEAR	TYPE OR MODEL	MOTOR NO	SERIAL NUMBER	LICENSE NUMBER
65	Venian	Lusso		0Z4-543
OPER. NO.	REPAIR ORDER - LABOR INSTRUCTIONS			
	LUBRICATE <input type="checkbox"/>	CHANGE OIL <input type="checkbox"/>	FLUSH TRANS <input type="checkbox"/>	FLUSH DPF <input type="checkbox"/>
	WASH <input type="checkbox"/>	POLISH <input type="checkbox"/>	ORDER WRITTEN BY	
	check car /			
	windshield very light scratches			
	gas tank slightly leaking/engine oil-leaks			
	to oil-hoses/between oilsump, block/chamber using			
	vicinity of oil-filters/sumpgasket			
	slight trans. leak/exhaust lips slight scratches			
	inside mirror cloudy/no left outside mirror			
	both slight brouse to idle			
	500-			
	very nice solid car!			
	RETAIN PARTS <input type="checkbox"/>	DESTROY PARTS <input type="checkbox"/>	TOTAL LABOR	
			500-	
			TOTAL PARTS	
			GAS, OIL, GREASE	
			SPECIAL REPAIRS	
			ENVIRONMENTAL CHARGES	
			STATE TAX	
			TOTAL AMOUNT	
			500-	

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 THERE TO, 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.

AUTHORIZED BY \_\_\_\_\_ RECEIVED BY \_\_\_\_\_

GAL. GASOLINE @	
CTS. OIL @	
LBS. GREASE @	
TOTAL GAS - OIL - GREASE	

PATRICK OTTUS  
 1220 TENCH STREET  
 BERKELEY, CALIFORNIA 94710  
 APO NO 120777

INVOICE NO.  
 922539

SOLD TO: FANTASY JUNCTION  
 ADDRESS: 1145 PARK AVENUE  
 CITY, STATE, ZIP: RHEBYVILLE, CALIF, 94608

SHIP TO: 5106537555  
 ADDRESS:  
 CITY, STATE, ZIP

CUSTOMER'S ORDER: 250 WSSO    SOLD BY: 5817    TERMS: UNKNOWN    F.O.B: 11795 MI    DATE: 12 OCTOBER 1981

QUANTITY	DESCRIPTION	PRICE	AMOUNT
12 OUT	1 WPT CARZ, INSPECT FUEL DRAW PWC AREA FOR LEAK. FUEL		
	2 DRAIN PWC BUNG IS CRACKED WHERE IT ATTACHES TO TANK.		
	3 DRAIN FUEL TANK, STORE FUEL. UNBOOT - MORE REMOVED		
	4 TAPE AWAY FROM UNDERSIDE OF FUEL TANK. REMOVE		
	5 ALL CONTROL PINS FROM TANK MOUNTING HARDWARE. DISCONNECT		
	6 FUEL NECK UNBOOT, REMOVE FUEL TANK FROM CAR. NOTE		
	7 FUEL GAUGE SENDING UNIT WAS LEAKING. REMOVE SENDING UNIT.		
	8 REMOVE FUEL TANK FOR REPAIR TO NORMAN RACING 4.5		
13 OUT	9 RETURN REPAIRED FUEL TANK FROM NORMAN INSTALL		
	10 FUEL GAUGE SENDING UNIT WITH NEW RUBBER SEAL. INSTALL		

PATRICK OTTUS

INVOICE NO.  
 922541

SOLD TO: FANTASY JUNCTION  
 ADDRESS:  
 CITY, STATE, ZIP

SHIP TO:  
 ADDRESS:  
 CITY, STATE, ZIP

CUSTOMER'S ORDER: 250 WSSO    SOLD BY: 5817    TERMS:    F.O.B: 11795 MI    DATE: 19 OCTOBER 1981

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	FUEL GAUGE SENDING UNIT SEAL (LEAKING) 605 16 960 10 -		
3	AP ON SEAL		87
4			
SUBTOT	5 REMOVE, SOLDER PERIMETERS OF FUEL TANK DRAIN BUNG		
6	NORMAN RACING		205 -
7			
8			
9			
10	JOB TOTAL		1350 87

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PATRICK OTUS

INVOICE NO.

922540

SOLD TO: KAWASZY JUNCTION
ADDRESS:
CITY, STATE, ZIP

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: 250 W 510	SOLD BY: 5817	TERMS:	F.O.B. 11795 H1	DATE: 14 OCTOBER 19
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	DRAIN PLUG WITH NEW SEAL RING PUT ONE GALLON FUEL IN		
2	TANK TO ASSURE TANK DOESN'T LEAK. INSTALL FUEL TANK		
3	BACK INTO CAR, TIGHTEN PIN HARDWARE, CONNECT FUEL NECK		
4	REATTACH EXHAUST SYSTEM, CONNECT FUEL LINE. REINSOUL		
5	FUEL. INSPECT BOTH FUEL PUMPS, REAR MAIN FUEL FILTER,		
6	CARBURETORS / FUEL LOG FOR EVIDENCE OF LEAKAGE (FUEL		
7	SMELL) NONE WITNESSED. PREP, PAINT REPAIRS AREA OF		
8	FUEL TANK.		5.0
9			
10	SHOP LABOR 9.5 HRS @ 120-		1140-

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PATRICK OTTIS  
 1220 TENTH STREET  
 BERKELEY, CALIFORNIA 94710  
 APO NO 120777

INVOICE NO.

317671

SOLD TO:  
 ADDR:  
 CITY, ST:

SHIP TO: FANTASY JUNCTION  
 ADDRESS: 1145 PARK AVENUE  
 CITY, STATE, ZIP: EMERYVILLE, CALIFORNIA 94608

CUSTOMER'S ORDER: 250 WSSO    SOLD BY: SB17    TERMS: THANK YOU    F.O.B. 12589 MI    DATE: 15 SEPTEMBER 23

QUANTITY	DESCRIPTION	PRICE	AMOUNT
01 SEPT	1 INVESTIGATE NON-OP BRAKES, BRAKE PEDAL GOES TO FLOOR.		
	2 LEFT CAR AND INSPECT. TRACE ISSUE TO SEIZED PISTON IN		
	3 BRAKE MASTER CYLINDER. DRAIN F.WID RESERVOIR. REMOVE		
	4 BRAKE HARD LINES FROM MASTER CYLINDER, UNBOLT, REMOVE		
	5 BRAKE MASTER, DISASSEMBLE CUP & INSPECT. SODA BLAST		
	6 CYLINDER, POLISH BORE AND PISTON. REASSEMBLE BRAKE		
	7 MASTER WITH NEW SEALS. REINSTALL BACK INTO CAR. 4.0		
02 SEPT	8 REMOVE ROAD WHEELS. VACUUM PUMP BRAKE F.WID THROUGH BRAKE		
	9 HYDRAULIC SYSTEM F.WID, PRESSURE BLEED SYSTEM. INSTALL		
	10 ROAD WHEELS, TORQUE WHEEL NUTS. REMOVE FROM LOT.		

PATRICK OTTIS

INVOICE NO.

317672

SOLD TO:  
 ADDRESS:  
 CITY, ST:

SHIP TO: FANTASY JUNCTION  
 ADDRESS:  
 CITY, STATE, ZIP:

CUSTOMER'S ORDER: 250 WSSO    SOLD BY: SB17    TERMS:    F.O.B. 12589 MI    DATE: 15 SEPT 2023

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 ROAD TEST CAR, ASSURE PROPER BRAKE OPERATION.		
	2 NOTE DEAD BATTERY - TRACKER CHARGE OVERNIGHT. NOTE		
	3 MUCH FUEL LEAKAGE AT BASE OF AIR CARBURETTORS. MOTOR		
	4 DOESN'T RUN ON ALL CYLINDERS, DOESN'T TAKE THROUGH WELL 4.0		
06 SEPT	5 INVESTIGATE NON-OP DRIVER DOOR WINDOW OPERATION.		
	6 REMOVE WINDOW CRANK, DOOR HANDLE/PULL. REMOVE		
	7 DOOR PANEL. WINDOW CABLE DAMAGED AND FRIED, AND		
	8 NOT ON PULLEY'S. REMOVE WINDOW REGULATOR, DISASSEMBLE		
	9 REGULATOR. WASH PARTS. GET A NEW CABLE TO USE WITH,		
	10 INSTALL ON REGULATOR. REMOVE PASSENGER DOOR		

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PATRICK OTTIS

INVOICE NO.

317673

SOLD TO:  
 ADDR:  
 CITY, ST:

SHIP TO: FANTASY  
 ADDRESS:  
 CITY, STATE, ZIP:

CUSTOMER'S ORDER: 250 WSSO    SOLD BY: SB17    TERMS:    F.O.B. 12589 MI    DATE: 15 SEPTEMBER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 PRNDL TO VERIFY CABLE ROUTING. INSTALL REGULATOR,		
	2 ROUTE CABLE THROUGH PULLEYS & WINDOW, ADJUST CABLE		
	3 AND WINDOW REINSTALL BOTH DOOR HANDLE, HANDLES		
	4 AND WINDOW CRANKS		7.0
12 SOFT	5 INVESTIGATE POOR MOTOR RUN SITUATION.		
	6 REMOVE CARBURATORS AIR BOX, NOTE BODIES OF CARBURATORS		
	7 WET WITH FUEL. REMOVE EXHAUST HEAT SHIELDS, DISCONNECT		
	8 PWG WIRES - REMOVE SPARK PWGS - MANY OLD & FUEL ROLLED.		
	9 SODA BLAST, WASH & GAP ALL SPARK PWGS. REINSTALL,		
	10 TORQUE & CONNECT. REPAIR SIX SPARK PWG WIRE ENDS		

PATRICK OTTIS

INVOICE NO.

317674

SOLD TO:  
 ADDR:  
 CITY, ST:

SHIP TO: FANTASY  
 ADDRESS:  
 CITY, STATE, ZIP:

CUSTOMER'S ORDER: 250 WSSO    SOLD BY: SB17    TERMS:    F.O.B. 12589 MI    DATE: 15 SEPT 2023

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 ADD THREE PWG BOOTS.		
	2 REMOVE & CLEAN ALL IDLE JOES. NOTE NO FUEL COMING FROM		
	3 DISCHARGE NOZZLES IN MIDDLE & REAR CARBURATORS. REMOVE		
	4 ALL CARBURATOR TAPS, REMOVE ALL DISCHARGE NOZZLES & CLEAN		
	5 WITH JET DRILL. REINSTALL DISCHARGE NOZZLES WITH NEW		
	6 GASKETS. REINSTALL ALL CARB TAPS WITH NEW GASKETS.		
	7 START & RUN MOTOR, WARM UP, SYNCHRONIZE ADJUST		
	8 CARBURATORS, ADJUST MIXTURES FOR NICEST RUNNING, ADJUST		
	9 IDLE SPEED.		5.0
13 SOFT	10 ATTEMPT TO PROPERLY HOOD - CABLE BREAKS! BELONG		

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PATRICK OTTIS

INVOICE NO.

317675

SOLD TO:
ADDR:
CITY, ST:

SHIP TO: FANTASY JUNCTION
ADDRESS:
CITY, STATE, ZIP:

CUSTOMER'S ORDER: 250 WSSO	SOLD BY: SB17	TERMS:	F.O.B. 12589 M	DATE: 15 SEPTEMBER 23
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	REMOVAL OF CABLE FOR REPAIRMENT, GET HOOD OPEN.		
2	REINSTALL EXHAUST HEADERS HEAT SHIELDS AND CARBURATOR		
3	AIR Box		1.0
14 SEPT 4	CLEAN & LUBRICATE CABLE, LUBRICATE LATCH, RECONNECT		
5	CABLE, ADJUST LENGTH, ASSURE PROPER OPERATION		1.0
6	SHOP LABOR 22.0 HRS @ 170 <sup>-</sup>		3740 <sup>-</sup>
7			
8	2 BRAKE MASTER CYLINDER SEALS 4115453 @ 20		40 <sup>-</sup>
9	COPPER SEAL RING SOLUTION		20 <sup>-</sup>
10			

PATRICK OTTIS

INVOICE NO.

317676

SOLD TO:
ADDRESS:
CITY, ST:

SHIP TO: FANTASY JUNCTION
ADDRESS:
CITY, STATE, ZIP:

CUSTOMER'S ORDER: 250 WSSO	SOLD BY: SB17	TERMS:	F.O.B. 12589 M	DATE: 15 SEPTEMBER 23
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	2 LITERS MOTUL DOT 4 RACING BRAKEFLUID @ 20		40 <sup>-</sup>
3	2.5 MM WINDOW CABLE AS ORIGINAL FOR DRIVER DOOR		25 <sup>-</sup>
4	3 WEBER 36 DCS TOP CNR GASKETS 41705.016 @ 20		60 <sup>-</sup>
5	6 WEBER DISCHARGE NOZZLE GASKETS 41540.014 @ 5		30 <sup>-</sup>
6	6 SPARK PLUG WIRE ENDS ST 113 @ 1 <sup>50</sup>		9 <sup>-</sup>
7	3 SPARK PLUG WIRE BOOTS SPP 115 @ 2 <sup>50</sup>		7 <sup>50</sup>
8	PARTS TOTAL		231 <sup>50</sup>
9	TAX ON PARTS		23 <sup>72</sup>
10	JOB TOTAL		399 <sup>50</sup>

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