

HORSEPOWER ENTERPRISES LLC

939 N Prince Street
 Lancaster Pa 17603
 717-392-0599

Invoice

Date: 1/17/2013
 Invoice #: 4205

Qty	Item	Description	Rate	Amount
		Mileage		
		Project		
		Ferrari 330		
		Terms	Due on receipt	
		Due Date		1/17/2013
7	Service	Continue wet sanding front half of car, Buff front half	65.00	455.00T
0.75	Service	Mask misc pieces for paint; Prep booth and hang parts to be painted	65.00	48.75T
0.25	Service	Assist installing front windshield	65.00	16.25T
3.5	Service	Install right turn marker and heat shrinks connections; Install windshield; Polish left and right trim piece at A pillars; Install top trim piece at windshield	65.00	227.50T
2	Service	Seal and paint fender insert panels	65.00	130.00T
2	Service	Prep paint booth and decklid for paint	65.00	130.00T
4	Service	Wet sand/polish fender insert panels; Paint left and right inner door trim panels; Mask hood and left and right doors for paint	65.00	260.00T
5.75	Service	Fit and install three right air vents and trim; Glue and rivet quarter fender door gasket for left at right at top of fender; Clean and install left door jamb, catch and pocket; install door jamb switch; Install left and right front fender emblems (4)	65.00	373.75T
3.75	Service	Install left air vent gaskets and chrome trim	65.00	243.75T
0	Service	Wet sand and buff one fender insert piece *NO CHARGE*	65.00	0.00T
1.25	Service	Wet sand and buff left and right inner door trim panels	65.00	81.25T
4.5	Service	Continue wet sanding back half of car; Finish buffing car body; Unmask; Take photos	65.00	292.50T
0	Service	Troubleshoot panels *NO CHARGE*	65.00	0.00T
4.75	Service	Finish buffing car; Unmask rear half; Prep booth; Paint doors, hood and decklid	65.00	308.75T
4.5	Service	Install trim at A post interior and piece; Install rear view mirror; Install convertible top hold down bracket and left and right top gasket pieces	65.00	292.50T
2	Service	Affix kick panel pads; Install inner chrome strips on right and left sides	65.00	130.00T
0	Service	Sand left and right doors for clear coat *NO CHARGE*	65.00	0.00T
0	Service	Wet sand hood and decklid for repaint; Paint door, hood and decklid again *NO CHARGE*	65.00	0.00T
5	Service	Prime then paint inside of left rear bumper; Polish license plate then install on car; Assemble and install both bumpers; Hook up lights; Install trunk panel and carpet; Affix trunk molding	65.00	325.00T

Terms: Payment beyond terms will incur a Finance Charge of the greater of 1.5% per month or portion thereof (Annual Percentage Rate of 18%), or the maximum amount allowed by law. Buyer agrees to pay any finance charges due and further agrees that in the event collection of any amounts due Seller necessitates suit or action by a collection agency and/or attorney, Buyer agrees to pay all costs of Seller related to said collection, included but not limited to costs of suit and reasonable attorney fees.

Subtotal
Sales Tax (6.0%)
Total

HORSEPOWER ENTERPRISES LLC

939 N Prince Street
Lancaster Pa 17603
717-392-0599

Invoice

Date Invoice #
1/17/2013 4205

Qty	Item	Description	Rate	Amount
		Mileage		
		Project	Ferrari 330	
		Terms	Due on receipt	
		Due Date		1/17/2013
4.5	Service	Install left door switch; Clean and install sun visors; Install trunk lock, wiper bezels and nuts; Install windshield washer nozzles	65.00	292.50T
0	Service	Prep doors for repaint *NO CHARGE*	65.00	0.00T
0	Service	Sand hood and deck lid for re-spray; Attempt to paint again with Danyon assistance--still having issues *NO CHARGE*	65.00	0.00T
2.5	Service	Assemble left and right rocker trim, left and right wheel well covers; Degrease wheels; Wipe down suspension; Install clean wheels; Install hood torsion rods	65.00	162.50T
0	Service	Wet sand hood and decklid for repaint; Lightly sand doors *NO CHARGE*	65.00	0.00T
0	Service	Paint doors, decklid and hood; Clear coat panels *NO CHARGE*	65.00	0.00T
5.25	Service	Install right door, outside handle and latch, door locks and assemble vent window frame, outer window fuzzies, door glass and weather strips; rivet door cover plat to door; Install left door and deck lid	65.00	341.25T
7	Service	Wet sand and buff left and right doors and deck lid; Install doors and decklid	65.00	455.00T
	Parts	Masking tape/cover/paper, Primer/sealer, Sand paper, Compound, Cleaner, Clear coat, Paint, Self etch primer, Silver spray paint	513.54	513.54T
	Parts	Rubber hood bump stops	99.00	99.00T
	Parts	Shipping & Handling	10.00	10.00T
0	Service	Assist assemble *NO CHARGE*	65.00	0.00T
6.5	Service	Assemble left door, glass, door handle, latch, outside lock, vent window, door mirror, door panel; Adjust door; Glue door weather strip; Install hood and adjust	65.00	422.50T
6.75	Service	Wet sand and buff hood; Unmask; Install right door panel and hardware; Repair broken tab on 330 emblem; Install Ferrari emblem; Install hood and hood adjuster rubbers	65.00	438.75T
3	Service	Prep car for delivery; Touch up misc areas; Wipe clean; Clean windows	65.00	195.00T
0	Service	Prep for delivery *NO CHARGE*	65.00	0.00T
4	Service	Install 330 emblem, hood bumpers; Detail car for delivery; Load and deliver car	65.00	260.00T
2	Service	Get radio working; Assist prep to deliver	65.00	130.00T
2	Service	Sand each hood rubber bumper for custom fit (8)	65.00	130.00T

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Subtotal \$6,765.04
Sales Tax (6.0%) \$405.90
Total \$7,170.94

HORSEPOWER ENTERPRISES LLC

939 N Prince Street
 Lancaster Pa 17603
 717-392-0599

Invoice

Date 12/31/2012
 Invoice # 4178

Qty	Item	Description	Rate	Amount
		Mileage		
		Project		
		Ferrari 330		
		Terms	Due on receipt	
		Due Date		12/31/2012
3	Service	Assist moving car to booth; Remove wheels; Mask body for paint, order paint, take pictures	65.00	195.00T
4.25	Service	Sand door hinge cover panels for primer, move car to booth and put on jack stands; Mask body for paint	65.00	276.25T
6.75	Service	Finish prepping car in booth; Body work left and right door frames as needed; Mask and prime left and right door frames and door hinge cover panels	65.00	438.75T
7	Service	Dry/wet sand left and right door frames for paint; Block sand right door for paint; Block sand hood for paint; Start repair to hood cracks along edges	65.00	455.00T
6.5	Service	Finish repairs to hood then prime; Repair trunk lid "emblem" marks then prime; Touch up primer on left fender; Block sand, touch up primer then final sand left door; Sand trunk lid for paint	65.00	422.50T
7.75	Service	Start work to fender vent panels and prep for primer; Repair area around left squirter then prime and wet sand	65.00	503.75T
2.75	Service	Prep and start to paint car	65.00	178.75T
0	Service	Prep for repaint *NO CHARGE*	0.00	0.00T
0	Service	Wet sand body for re-paint-Dirt in clear coat *NO CHARGE*	0.00	0.00T
1.5	Service	Base coat body and clear body	65.00	97.50T
3.5	Service	Prime fender insert panels; Block sand, wet sand and paint 6 fender panels; Start masking doors for paint	65.00	227.50T
0.5	Service	Unmask car and remove from paint booth; Re-install wheels	65.00	32.50T
6.5	Service	Put car on jack stands; Wet sand entire body	65.00	422.50T
5	Service	Wipe car down; Remove masking tape; Clean head light buckets and chrome trim rings then install; Wire headlights; Clean and install side marker lights; Install left bumper grommet; Install left bumper; Clean and install grill; Glue trim piece to grill; Install left turn/park light; Heat shrink connections	65.00	325.00T
	Parts	Masking paper/tape/cover, Thinner, Sand paper, Glaze, Scuff pads, Cleaner, Panel bond, Primer, Dry coat guide, Clear coat, Sealer	27.42	27.42T
	Parts	Clear coat	323.80	323.80T
	Sublet	Chrome plate bumper end	350.00	350.00T

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Subtotal \$4,276.22
Sales Tax (6.0%) \$256.57
Total \$4,532.79

HORSEPOWER ENTERPRISES LLC

939 N Prince Street
Lancaster Pa 17603
717-392-0599

Invoice

Date 12/10/2012
Invoice # 4160

Mileage Project Terms Due Date
Ferrari 330 Due on receipt 12/10/2012

Qty	Item	Description	Rate	Amount
7	Service	Finish repairs to left and right fenders then prime; Start repairs to right door	65.00	455.00T
6	Service	Finish body work to right door and prime; Block sand primer areas on left door and fender; Repair and prime newly found areas on left fender; Start repairs to right dog leg	65.00	390.00T
2.25	Service	Finish right dog leg repair and prime	65.00	146.25T
0.5	Service	Start block sanding right door	65.00	32.50T
1.25	Service	Mask front end for repairs; Mask convertible top for wet sanding;	65.00	81.25T
6.5	Service	Mask and re-prime right door repair; Remove deck lid; Remove glue residue from trunk channel lip; Wet sand rear body panel for paint; Start repairs to nose; mask trunk opening	65.00	422.50T
7.25	Service	Block sand primer on right door; Finish repairs on nose section then mask and prime; Repair and prime two small areas on rear body panel and right quarter; Cover interior	65.00	471.25T
4	Service	Assist with wet sanding body for paint; Remove both rocker moldings; Finish sanding back half of car; Sand left and right lower rockers; Sand left door jamb	65.00	260.00T
4	Service	Remove left and right door seals, door latches and trim pieces; Remove left and right door sill covers and plates and trim parts; Remove left and right doors; Remove chrome windshield at convertible top trim; Remove sunvisors	65.00	260.00T
7.75	Service	Continue to prep body for paint; Make repairs, mask and prime areas as needed	65.00	503.75T
3.25	Service	Continue prepping for paint; Wet sand right door jamb, front fender, cowl and hood jamb; Remove remaining hood hinges from car body	65.00	211.25T
7.5	Service	Finish most of wet sanding; Remove underside protective pan (front); Start masking body for paint; Repair and prime more stone chips	65.00	487.50T
7.5	Service	Continue to mask for paint; Repair crack in right fender then prime; Block sand and wet sand right fender repaired spot	65.00	487.50T
0.25	Service	Disassemble part of bumper to be sent for chrome work	65.00	16.25T
	Parts	Sand paper, Filler, Glaze, Masking paper/tape, Primer, Cleaner, Panel bond, Dry coat guide, Scuff pads, Color samples	224.65	224.65T
	Parts	Custom paint	504.30	504.30T

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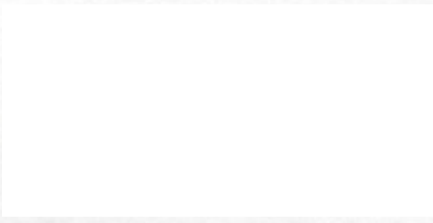
Subtotal \$4,953.95
Sales Tax (6.0%) \$297.24
Total \$5,251.19

HORSEPOWER ENTERPRISES LLC

939 N Prince Street
Lancaster Pa 17603
717-392-0599

Invoice

Date: 11/28/2012
Invoice #: 4127



Mileage: _____
Project: Ferrari 330
Terms: Due on receipt
Due Date: 11/28/2012

Qty	Item	Description	Rate	Amount
2.5	Service	Finalize color formulation and spray out samples	65.00	162.50T
3.5	Service	Remove rear bumpers, tail lamps, license plate and bracket, reflector bezels, trunk emblem and trunk lock; Remove convertible top hold down bracket; Deck lid gasket and radio antenna	65.00	227.50T
6.25	Service	Start body work to left fender and door; Prime left door repair	65.00	406.25T
	Parts	Clear coat, Scuff pads, Sand paper, Filler, Glaze, Primer	42.86	42.86T

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Subtotal \$839.11
Sales Tax (6.0%) \$50.35
Total \$889.46

HORSEPOWER ENTERPRISES LLC

939 N Prince Street
 Lancaster Pa 17603
 717-392-0599

Invoice

Date: 11/16/2012
 Invoice #: 4103



Mileage: _____ Project: Ferrari 330
 Terms: Due on receipt Due Date: 11/16/2012

Qty	Item	Description	Rate	Amount
0.5	Service	Estimate for body/paint work	65.00	32.50T
7	Service	Remove left and right front bumper ends; Remove left and right head lights and buckets; Remove left and right front fender marker lights; Remove both inner fender well liner on left and right sides; Remove right lower body side trim; Remove right fender vent piece; Remove fender emblems; Remove right door panel, door glass, vent window belt molding; Remove inside rear view mirror and trim at windshield; Remove right outer door handle and lock; Remove wiper arms, nut and washer; Remove two washer squirter	65.00	455.00T
4.5	Service	Remove left fender emblem, sphere and trim; Remove left door panel, window vent, window glass, vent window, hood, front emblem and grill	65.00	292.50T
	Parts	Grommet spacers for front & rear bumper and left and right door handle seals	335.50	335.50T
	Parts	Paint	54.90	54.90T

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Subtotal \$1,170.40
Sales Tax (6.0%) \$70.22
Total \$1,240.62

DATE	YEAR	MAKE	MODEL	VIN	STK/CUS	MILES IN	MILES OUT	TAG
08/16/12	67	FERRARI	330 GTS	9791	51187	50260	50260	
SERVICE DATE	NOTIFIED	SVC ADV	PROMISED DATE/TIME	LICENSE	RATE	PAYMENT	INV. DATE	
	08/17/12	26	00:00	N7IY		01	08/17/12	
R.O. NUMBER	TAX ID	HOME PHONE	BUSINESS PHONE			SILVER	1	
30338								

===== REPAIR LINE 001 =====

OWNER COMPLAINT: FUEL LEAKING INTO TRUNK AREA

*TECHNICIAN VERIFIED FUEL LEAKING INTO TRUNK AREA. REMOVED LEFT UPPER CARPET AND FOUND FUEL RETURN LINE RUBBER LINE LEAKING WHERE IT JOINS COPPER HARD LINE FROM ENGINE. RUBBER NOT WAS VACUUM LINE, NOT FUEL LINE AND HAD NO CLAMPS. REPLACED WITH PROPER FUEL LINE AND ADDED CLAMPS AS NEEDED.

*TECHNICIAN ALSO INSPECTED RUBBER RETURN LINE FRON FUEL RAIL TO COPPER HARD LINE IN ENGINE BAY, FOUND IT TO BE VACUUM HOSE AS WELL. REPLACED WITH PROPER FUEL LINE.

Bill Code - F

99	LABOR	35 M A	278.00
		Total Labor	278.00

MISCELLANEOUS:

SHOP INV: FERRARI- 2 SMALL HOSE CLAMPS, 3 FT. 3/16 FUEL HOSE, SPRAY GLUE

Bill Code - F	PO Number -		8.05
		Total Misc	8.05
		Total Line	286.05

Payment Type - 01 CASH 303.21

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HERON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER		LABOR AMOUNT	278.00
	THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF ITS ITEM/ITEMS		PARTS AMOUNT	
			MISC. SALES	8.05
			MATERIALS	
			TOTAL CHARGE	286.05
			DEDUCTABLE	
			SALES TAX	17.16
			OTHER PAY	
			CUSTOMER PAY	303.21
			(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE
	>			

DATE	YEAR	MAKE	MODEL	VIN	STK/CUS	MILES IN	MILES OUT	TAG
06/26/12	67	FERRARI	330 GTS	9791	51187	50254	50255	
SERVICE DATE	NOTIFIED	SVC ADV	PROMISED DATE/TIME	LICENSE	RATE	PAYMENT	INV. DATE	
	08/13/12	26	00:00	N7IY		01	08/13/12	
R.O. NUMBER	TAX ID	HOME PHONE	BUSINESS PHONE					
30157						SILVER		1

===== REPAIR LINE 001 =====

OWNER REQUEST: PERFORM FERRARI CLASSICHE CERTIFICATION INSPECTION

*TECHNICIAN PERFORMED FERRARI CLASSICHE CERTIFICATION INSPECTION

Bill Code - F

99	APPLICATION	26 M A	4620.00
99	LABOR	35 M A	1390.00
	Total Labor		6010.00
	Total Line		6010.00

===== REPAIR LINE 002 =====

OWNER REQUEST: INSTALL NEW CARPETING IN TRUNK COMPARTMENT & INSTALL NEW RUBBER TRIM ON FLOOR MATS

*NEW CARPETING & RUBBER TRIM FOR FLOOR MATS INSTALLED

Bill Code - F

SUBLET:

GARY MAUCHER UPHOLSTERY

Bill Code - F	PO Number -	M	1700.00
		Total Sublet	1700.00
		Total Line	1700.00

Payment Type - 01 CASH 8172.60

<p>ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.</p>	STATEMENT OF DISCLAIMER	LABOR AMOUNT	6010.00	
	<p>THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF ITS ITEM/ITEMS</p>	<p>CUSTOMER SIGNATURE</p> <p>></p>	PARTS AMOUNT	
			MISC. SALES	1700.00
			MATERIALS	
			TOTAL CHARGE	7710.00
			DEDUCTABLE	
			SALES TAX	462.60
			OTHER PAY	
			CUSTOMER PAY	8172.60
			(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	

PATRICK OTTIS
1220 TENTH STREET
BERKELEY, CALIFORNIA 94710
BAR NO. AK 120-777

INVOICE NO.
305989

SOLD TO:
ADDRESS:
CITY, STATE, ZIP

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

CUSTOMER'S ORDER: 3306TS SOLD BY: 9791 TERMS: THANK YOU FOR: 49516MI DATE: 07 NOVEMBER 08

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	PREPURCHASE INSPECT CAR.		
2	CAR IS SILVER WITH MEDIUM BWE LEATHERS TRIM AND		
3	CARPET, BWE CANVASS TOP, ON RW 4039 14 X 7 INCH		
4	WHEELS WITH PROPER TVAL. 205 VR 14 MICHELIN XWV TIRES.		
5	CAR IS FACTORY AIR CONDITIONED WITH ENGLISH INSTRUMENTATION		
6	ROAD TEST CAR TO SAN RAFAEL BRIDGE TO ASSESS		
7	DRIVABILITY AND OPERATION. NOTE A CLUNK IN REAR DRIVELINE		
8	WHILE BACKING CAR FROM A STOP. MOTOR RUNS VERY VERY		
9	GOOD POWER - NO SMOKE. TRANSMISSION SHIFTS WELL FROM		
10	COLD. STEERING GOOD, BUT STEERING WHEEL IS CLOTTED		

PATRICK OTTIS

INVOICE NO.
305990

SOLD TO:
ADDRESS:
CITY, STATE, ZIP

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

CUSTOMER'S ORDER: 3306TS SOLD BY: 9791 TERMS: FOR: 49516MI DATE: 07 NOVEMBER 08

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	SLIGHTLY LEFT DOWN WHILE GOING DOWN ROAD. BRACKS		
2	EFFECTIVE AND GOOD. SUSPENSION IS COMPLIANT - RYCCURANT		
3	NO RATTLES. ALL INSTRUMENTS WORK INCLUDING CLOCK.		
4	LEFT CAR, INSPECT CHASSIS - SUSPENSION FOR COLLISION		
5	CORROSION DAMAGE. INVESTIGATE REASON FOR CLUNK IN		
6	DRIVELINE WHILE BACKING AND TRACER TO LOOSE U. JOINT		
7	IN RIGHT HALF SHAFT (OUTER). CHASSIS HAS BEEN CORRECTLY		
8	RESTORED, BUT SOME TIME AGO AND SHOWS A NICE PATINA OF		
9	SOME USE. BLACK OXIDE FASTENERS ON CHASSIS AND IN ENGINE		
10	BAY SHOWS EVIDENCE OF OXIDATION. DRIVELINE VERY		

PATRICK OTTUS

INVOICE NO.

305991

SOLD TO:
ADDRESS:
CITY, STATE, ZIP

SHIP TO: Fantasy Junction
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: 330 GTS SERIAL: 9791 TERMS: FOB: 49516 MI DATE: 07 NOVEMBER 2008

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	DRY-OIL-FREE EXHAUST SYSTEM IS AN AFTERMARKET		
2	SEAMLESS STEEL SYSTEM WITH NO HEAT SHIELDS ABOVE		
3	THE MUFFLERS AS ORIGINALLY SUPPLIED.		
4	WITH MOTORS AT TEMPERATURE, CYCLE MOTOR COMPRESSION		
5	180 PSI # 12 # 1 180 PSI		
6	180 PSI # 11 # 2 180 PSI		
7	180 PSI # 10 # 3 185 PSI		
8	185 PSI # 9 # 4 185 PSI		
9	185 PSI # 8 # 5 180 PSI		
10	185 PSI # 7 # 6 180 PSI		

PATRICK OTTUS

INVOICE NO.

305992

SOLD TO:
ADDRESS:
CITY, STATE, ZIP

SHIP TO: Fantasy Junction
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: 330 GTS SERIAL: 9791 TERMS: FOB: 49516 MI DATE: 07 NOVEMBER 2008

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	REINSTALL, TORQUE CONNECT SPARK PWGS. INSPECT		
2	UNDER THE HOOD, VERIFY WIRE NUMBERS MATCHES CHASSIS		
3	VERY CORRECT IN ORIGINALITY UNDER HOOD		
4	THIS IS A LOVELY 330 GTS THAT WAS RESCORDED TO A		
5	VERY HIGH STANDARD SOME YEARS AGO. WE HAVE SERVICED		
6	THIS CAR FOR THE LAST SEVERAL YEARS TO INCLUDE A		
7	STEERING GRABBY REBUILD WITH NEW WORM & PEG, AND A		
8	Mechanical PULP PUMP REBUILD.		
9	THE CAR COMES WITH A 330 GTC OWNER'S MANUAL,		
10	BUT I SAW NON-POUCH OR PAPER BOOK. THERE IS AN ORIGINAL		

INVOICE
7121 CASH RECEIPT

INVOICE
7121 CASH RECEIPT

305993

SOLD TO:
ADDRESS:
CITY, STATE, ZIP

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

CUSTOMER'S ORDER: 3306TS	SOLENOID: 9991	TERMS:	FOUR: 49516 MI	DATE: 07 NOVEMBER 2008
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	TOOL BAGS WITH SOME ORIGINAL TOOLS, BUT NOT COMPLETE.		
2	INTERESTINGLY, THERE IS A SECOND 'JACK BAG' WITH A JACK AND		
3	WHEEL NUT WRENCH NOT APPROPRIATE TO THIS CAR. THE SPARK		
4	IS A MATCHING WIRE WRENCH.		
5	JUDGE THE CAR USING THE NATIONAL ADVISORY COUNCIL		
6	FOR PERSERVATION OF THE FEDERAL AUTOMOBILE GUIDELINES. THIS CAR		
7	WOULD SCORE IN THE LOW 50'S. SOME OF THE ISSUES WOULD		
8	BE STRAIGHT FORWARDED. UNDER THE HOOD, SPARK PLUG WIRE		
9	ENDS, IGNITION COILS ARE INCORRECT ALONG WITH OXIDIZED		
10	FASTENERS, OTHER ISSUES ARE MORE INVOLVED. ALTHOUGH		

PATRICK OTIS

INVOICE NO.

305994

SOLD TO:
ADDRESS:
CITY, STATE, ZIP

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

CUSTOMER'S ORDER: 3306TS	SOLENOID: 9991	TERMS:	FOUR: 49516 MI	DATE: 07 NOVEMBER 2008
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	THE CAR HAS BEEN RESTORED, THE RESTORATION IS NOT FRESH.		
2	IT SUFFERS SOME FROM THE FACT THAT ^{IT} SHOWS EVIDENCE OF		
3	USE (WHICH IS GOOD) BUT CONDITION OF PAINT, PLATING, AND		
4	TRIM COULD GET SOME SLIGHT DEDUCTION. THE OPERATION OF ALL		
5	ELECTRICS AND CONTROLS FUNCTION NORMALLY.		
6			
7			
8	SHOPLABOR INCLUDES TIME FOR INSPECTION		
9	AND JUDGING PER NAC/PFA GUIDELINES		
10	4.0 HRS @ 120 ⁰⁰		480 ⁰⁰

INVOICE
7121 02005 0000000INVOICE
7121 02005 0000000

PATRICK OTTIS
 1220 TENTH STREET
 BERKELEY, CALIFORNIA 94710
 BAR. NO AK 120777

INVOICE NO.

305844

717 517 6083

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

CUSTOMER'S ORDER: 3306TS	SOLD BY: 10599	TERMS: THANK YOU	FA# 56270 M	DATE: 09 AUGUST 08
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	PREPURCHASE INSPECT CAR.		
2	CAR IS BLUE. RIBOT METALLIC. (MEDIUM BLUE) WITH LIGHT TAN		
3	TRIM (SEATS - DOOR PANELS), BLACK CARPET & TONNEAU FOR TOP.		
4	CAR IS FACTORY AVE. CONDITIONED ON BORRANI RW 4039 W/RE		
5	WHEELS FITTED WITH PROPER MICHELIN 205 VR 14 TIRES.		
6	CONDITION OF BODY - PAINT AND CHROME EXTREMELY NICE.		
7	CONDITION OF INTERIOR VERY NICE AND PROPER. UNDER HOOD		
8	VERY CLEAN AND CORRECT TO INCLUDE COPPER PLATED STEEL		
9	BRAKE HARDWARE, Lucas Alternator AND HOSE CLAMPS.		
10	WITH METAL AT OPERATING TEMPERATURE, REMOVE		

PATRICK OTTIS

INVOICE NO.

305845

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

CUSTOMER'S ORDER: 3306TS	SOLD BY: 10599	TERMS:	FA# 56270 M	DATE: 09 AUGUST 08
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	SPARK PLUGS, CONNEX BATTERY CHARGER, OPEN THROTTLE		
2	CHECK METAL COMPRESSION:		
3	# 12 200 PSI 195 PSI # 1		
4	# 11 190 PSI 190 PSI # 2		
5	# 10 195 PSI 190 PSI # 3		
6	# 9 190 PSI 190 PSI # 4		
7	# 8 190 PSI 185 PSI # 5		
8	# 7 195 PSI 185 PSI # 6		
9	ORIGINAL SPARK PLUGS & TORQUE		
10	LIFT CAR AND INSPECT CHASSIS FOR COLLISION/OXIDATION		

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71721 22004 (REVISED)

INVOICE NO.

305847

INVOICE
 7/27/04 REPORT

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

CUSTOMER'S ORDER: 330 GTS	SOLD BY: 10599	TERMS:	FOR: 56270 MI	DATE: 09 August 08
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	ISSUES SUSPENSION, BRACKS HAVE BEEN COMPLETELY APART AND		
2	RESTORED, BUT SOME MILES AGO. CONDITION APPEARS VERY NICE		
3	AND PROPER, BUT NOT NEW. ONLY FAULT SEEN IN CHASSIS		
4	RESTORATION IS THE THREE STEERING LINKS ARE PAINTED BLACK		
5	INSTEAD OF PULVERIZED ZINC PHOSPHATE. LOWER RADIATOR HOSES		
6	ARE INCORRECT. MOTOR NUMBER MATCHES CHASSIS - INTERMEDIATE		
7	NUMBER IS 3088. WATER PUMP SEEPS SLIGHTLY. SCREENS		
8	ON FRONT INNER FENDERS INCORRECT.		
9	ROAD TEST CAR TO SAN RAFAEL BRIDGE TO ASSESS		
10	DRIVABILITY AND OPERATION. MOTOR RUNS WITH GOOD POWER		

PATRICK OTTIS

INVOICE NO.

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SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: 330 GTS	SOLD BY: 10599	TERMS:	FOR: 56270 MI	DATE: 09 August 08
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	NO SMOKE, TRANSAXLE SHIFTS NORMALLY FROM COLD, STEERING		
2	FEELS GOOD, BRAKE OPERATION IS GOOD, BUT MORE SENSITIVE		
3	FROM POWER ASSIST THAN SHOULD BE. ALL INSTRUMENTS FUNCTION		
4	NORMALLY - EVEN THE CLOCK. ALL THE ELECTRICS WORK, DOOR,		
5	WINDOW OPERATION GOOD.		
6	CAR COMES WITH THE ORIGINAL BROWN TOOL BOX AND		
7	BROWN JACK BAG. TOOLS ARE VIRTUALLY COMPLETE SET		
8	SEVERAL WRENCHES AND ONE HAMMER. THERE IS A CAR COVER		
9	AND WHEEL NUT TORQUE WRENCH IN THE TRUNK. THE SPARE		
10	IS A WIRE WHEEL THAT MATCHES THOSE ON THE GROUND.		

INVOICE
 7/27/04 REPORT

PATRICK OTTIS

INVOICE NO.
305848

SOLD TO	
ADDRESS	
CITY, STATE, ZIP	

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER 330675	SOLD BY 10599	TERMS:	FOR 56270MI	DATE 05 AUGUST 08
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	THE CAR COMES WITH COMPUTER BOOKS AND POWERS - ALL ORIGINAL.		
2	THERE IS ALSO A PHOTO ALBUM SHOWING VARIOUS STAGES OF		
3	RESTORATION.		
4	THIS IS A WONDERFUL CAR, BOTH IN ITS ESTHETIC APPEARANCE		
5	AND IN THE WAY IT DRIVES. IT WAS TRULY HARD TO FIND		
6	THIS CAR. THE CAR WOULD ALMOST ASSUREDLY BE A PLATINUM		
7	CAR IF JUDGED -- THE ONLY THING WE WOULD CHANGE IS TO		
8	MAKE THE BRAKE OPERATION LESS SENSITIVE.		
9	GOOD LUCK WITH YOUR DECISION!		
10	SHIP LABOR 3.0428 C 120		360

INVOICE
7/23/08 11:00 AM

PATRICK OTTIS
 1220 TENTH STREET
 BERKELEY, CALIFORNIA 94710
 BAR NO AK 120777

INVOICE NO.

305632

SOLD
 ADDI
 CITY,

SHIP TO: 415 663 8119
 ADDRESS:
 CITY, STATE, ZIP

CUSTOMER'S ORDER: 330675 SOLD BY: 9791 TERMS: Thank You F.O.B. 48742 MI DATE: 25 APRIL 08

QUANTITY	DESCRIPTION	PRICE	AMOUNT
08 APR	1 INVESTIGATE POTENTIAL FUEL LEAK, MOTOR NO CRANK SITUATION.		
	2 REMOVE SPARK PLUGS, TRACE MOTOR LOCK SITUATION TO FUEL		
	3 HYDROSTATICALLY LOCKED CYLINDERS #1 & #2 FROM FLOODED		
	4 #1 CARBUJETOR: SODA BLAST, CLEAN SPARK PLUGS - INSTALL		
	5 TORQUE & CONNECT. ROAD TEST CAR TOWARDS SAN RAFAEL BRIDGE		
	6 WET CARZ, DRAIN MOTOR OIL. ADJUST CURTAIN PEDAL. FREEPLAY		
	7 SECURE LOOSE/RATTLING EXHAUST SYSTEM. INSTALL AND SAFETY		
	8 WIRE DRAIN PWC. FILL MOTOR SUMP WITH BRIM PENN MOTOR		
	9 OIL. CHECK COOLANT AND BRAKE FLUID LEVELS. CHECK		
	10 STEERING. FEELS CLUNKY - TURN SIGNALS DO NOT CANCEL		

PATRICK OTTIS

INVOICE NO.

305633

SOLE
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 CITY

SHIP TO:
 ADDRESS:
 CITY, STATE, ZIP

CUSTOMER'S ORDER: 330675 SOLD BY: 9791 TERMS: F.O.B. 48742 MI DATE: 25 APRIL 08

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 PROPERLY. CHECK OIL LEVEL IN STEERING GEARBOX - EMPTY!		
	2 NEVER FILLED? FUL STEERING GEARBOX - IMMEDIATELY BEGINS		
	3 LEAKING FROM BOTH SEALS. ADJUST STEERING GEARBOX - NOTICE		
	4 AT CENTER POSITION - RECOMMEND REPLACEMENT OF GEARSET.		
	5 NOTE PLAY IN STEERING - THIS IS WOSE ON SHAFT! 4.0		
09 APR	6 NOTE OVERNIGHT ALL GEAR OIL LEAKED OUT OF STEERING BOX.		
	7 REMOVE STEERING WHEEL - REMOVE THIS FOR STEERING WHEEL -		
	8 NOTE NOT WAS FINGER TIGHT. INSPECT CANCELLING PAWL FOR		
	9 TURN SIGNAL SWITCH - ORIENTED 180° OFF. ORIENT PAWL		
	10 CORRECTLY - CLEAN GREASE OFF OF THIS TAPER. INSTALL THIS,		

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ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: 330 GTS	SOLD BY: 9791	TERMS:	F.O.B. 48742 M1	DATE: 25 APRIL 08
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	SECURE RING NUT AND SECURE WITH LOCK PLATE. INSTALL STEERING		
2	WHEEL. REMOVE BATTERY. CLEAN CORROSION FROM BATTERY		
3	TERMINAL CLAMPS. INSTALL CORRECT SIZED BATTERY. REMOVE		
4	CARB AIR BOX. REMOVE CARBURETOR TOPS. CHECK FLOAT		
5	HEIGHTS - ALL AT FACTORY SPEC. REPLACE WORN NEEDLE/SPRIT		
6	ASSEMBLES. CHECK FLOAT HEIGHTS OPEN & CLOSED. INSTALL		
7	CARB TOPS. CORRECT FULL RAIL - CHECK ALL FOR LEAKS - GOOD.		
8	INSTALL CARB AIRBOX - NOTE, NO FURTHER WORK IN AIRBOX 5.0		
10 APR	ORDER STEERING GEARBOX GEAR SET FROM THE NETHERLANDS		
23 APR	LEFT CAR, REMOVE LEFT FRONT ROAD WHEEL. UNBOLT		

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305635

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CUSTOMER'S ORDER: 330 GTS	SOLD BY: 9791	TERMS:	F.O.B. 48742 M1	DATE: 25 APRIL 08
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	REMOVE STEERING GEARBOX. DISASSEMBLE AND CLEAN GEARBOX		
2	PARTS. REPAIR DAMAGE TO SECTOR SHAFT THREADS/NUT FROM		
3	PREVIOUS REMOVAL. INSTALL NEW WORM GEAR, SILEN NEW GEAR.		
4	INSTALL NEW PEG AND BEARINGS ON SECTOR SHAFT. ASSEMBLE		
5	STEERING GEARBOX. CUT NEW COVER GASKET AND INSTALL		
6	COVER. 6.0		
24 APRIL	FILL STEERING GEARBOX WITH LUBRICANT (ON BENCH) ADJUST STEERING		
8	GEARBOX. MARK WORM GEAR SHAFT WITH CENTERING MARK. CLEAN		
9	BORE IN STEERING GEARBOX BRACKET, INSTALL STEERING GEARBOX.		
10	INSTALL YOKER FOR STEERING COLUMN SUCH THAT STEERING WHEEL		

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PATRICK OTTIS

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305636

SOLD TO: [REDACTED]
 ADDRESS: [REDACTED]
 CITY, STATE, ZIP: [REDACTED]

SHIP TO:
 ADDRESS:
 CITY, STATE, ZIP

CUSTOMER'S ORDER: 330 OTS SOLD BY: 9791 TERMS: F.O.B. 48742 MI DATE: 25 APRIL 08

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	IS INDEXED TO THE BOX. INSTALL PITMAN ARM ON CORRECT SPLINE.		
2	SECURE ALL STEERING BOX FASTENERS. INSTALL FULCRUM		
3	BOWL. ADJUST STEERING COLUMN UNDER DASH TO MATCH CORRECTLY		
4	WITH STEER GRABBOX. SECURE AND SAFETY WIRE U-JOINT BOWES.		
5	COTTER PIN PITMAN ARM AND U-JOINT FLANGE BOLT. INSTALL		
6	LEFT FRONT ROAD WHEEL. TORQUE ALL WHEEL NUTS. ROAD TEST		
7	CAR. STEERING WHEEL POSITION SLIGHTLY LEFT DOWN. NOTE		
8	SLIGHT 'POPPING' NOISE FROM COLUMN WHEN TURNING STEERING		
9	WHEEL. LOOSEN COLUMN U-JOINT AT SPLINE - STILL MAKES POPPING		
10	NOISE. TRACE CAUSE OF NOISE TO STEERING COLUMN SLIDING		

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INVOICE NO.

305637

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 ADDRESS: [REDACTED]
 CITY, STATE, ZIP: [REDACTED]

SHIP TO:
 ADDRESS:
 CITY, STATE, ZIP

CUSTOMER'S ORDER: 330 OTS SOLD BY: 9791 TERMS: F.O.B. 48742 MI DATE: 25 APRIL 08

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	UP AND DOWN IN COLUMN BEARINGS. REMOVE STEERING WHEEL		
2	W/B AND WHEEL. LUBRICATE STEERING COLUMN SHAFT, SECURE		
3	SURROUND. 6.0		
4	25 APRIL INSTALL STEERING WHEEL W/B AND STEERING WHEEL. INSTALL		
5	COLUMN PINCH BOLT AT U-JOINT YOKER & SECURE WITH COTTER		
6	PIN. INSTALL TRIM UNDER STEERING COLUMN. NOTE ON		
7	TEST DRIVE YESTERDAY, FLESA MECHANICAL FUEL PUMP DRIBBLES		
8	FUEL. LET CAR, DRAW FUEL FROM TANK. REMOVE MECHANICAL		
9	FUEL PUMP, CLEAN AND DISASSEMBLE. SURFACE FINIT MATING		
10	SURFACES OF PUMP BODY. PIVOT ROD IS LOOSE IN BODY.		

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SOLD TO: [REDACTED]
 ADDRESS: [REDACTED]
 CITY, STATE, ZIP: [REDACTED]

SHIP TO: [REDACTED]
 ADDRESS: [REDACTED]
 CITY, STATE, ZIP: [REDACTED]

CUSTOMER'S ORDER: 330675 SOLD BY: 9791 TERMS: F.O.B. 48742M DATE: 25 APRIL 08

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	REPAIR ROD, DRILL AND TAP BODY FOR Allen SET SCREWS.		
2	MACHINE NEW ROD TO CORRECT LENGTH, INSTALL, USING BLUE		
3	LOCTITE ON SET SCREWS. ASSEMBLE PUMP WITH NEW VALVES/		
4	SEALS, DIAPHRAGM. BENCH TEST, GOOD, INSTALL PUMP. REINSTALL		
5	FUEL. RUN MOTOR TO CHECK FOR LEAKS AND PUMP OPERATION		
6	OK. SLIGHT SEEPAGE AT PERIMETER OF FUEL PRESSURE		
7	REGULATOR - GOES AWAY WITH MOTOR WARM. ROAD TEST CAR.		
8	CHECK FRONT TOR. IN WITH DUNLOP ALIGNMENT GAUGES. ADJUST		
9	OUTER STEERING UNKS TO COMPENSATE FOR LEFT DOWN		
10	STEERING WHEEL. ROAD TEST CAR AGAIN - GOOD.		6.0

PATRICK OTTIS

INVOICE NO.

305639

SOLD TO: [REDACTED]
 ADDRESS: [REDACTED]
 CITY, STATE, ZIP: [REDACTED]

SHIP TO: [REDACTED]
 ADDRESS: [REDACTED]
 CITY, STATE, ZIP: [REDACTED]

CUSTOMER'S ORDER: 330675 SOLD BY: 9791 TERMS: F.O.B. 48742M DATE: 25 APRIL 08

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	SHOP LABOR 27.0 HRS @ 100		2700
2			
3	GROUP 27 F INTERSTATE MTP BATTERY		89 ⁹⁵
4	9 QTS BRAD POWN 20.50 MOTOR OIL @ 5 ⁰⁰		45 ⁰⁰
5	2 FRAM 2804.1 OIL FILTERS @ 21 ⁹⁵		43 ⁹⁰
6	3 WIEBER NEEDLE SPRT ASSEMBLIES 79519.175 @ 21 ⁵⁰		64 ⁵⁰
7	RISPA MECHANICAL FUEL PUMP REBUILD KIT 95180130		125 ⁰⁰
8			
9			
10			

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PATRICK OTTIS

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ADDRESS:	
CITY, STATE, ZIP:	

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ADDRESS:	
CITY, STATE, ZIP:	

CUSTOMER'S ORDER: 330675	SOLD BY: 9791	TERMS:	F.O.B. 48742M1	DATE: 25 APRIL 08
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	NEW WORM/PIEG STEERING GEAR, ROELOFS, NETHERLANDS WITH		
3	SHIPPING CUSTOMS CHARGES		2650 ⁻
4	STEERING BOY SEAL SET 187832		58 ⁵⁰
5	140 GEAR OIL FOR STEERING GEARBOX		5 ⁻
6	PARTS TOTAL		3081 ⁸⁵
7	TAX ON PARTS		269 ⁶⁶
8	91 OCTANE FUEL		28 ⁹⁹
9	WASH DETAIL CAR	NO CHARGE	
10	JOB TOTAL		6079 ⁵¹

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PATRICK OTTIS
 1220 TENTH STREET
 BERKELEY, CALIFORNIA 94710
 BAR NO AK120777

INVOICE NO.
 305555

SOLD TO: [REDACTED]
 ADDRESS: [REDACTED]
 CITY: [REDACTED]

SHIP TO: 415 663 8119
 ADDRESS:
 CITY, STATE, ZIP

CUSTOMER'S ORDER: 330GTS SOLD BY: 9791 TERMS: THANK YOU F.O.B.: 48601 MI DATE: 26 MARCH 08

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	PREPURCHASE INSPECT CAR		
2	CAR IS SILVER (WITH A SLIGHT GREEN HUE) WITH DARK		
3	BWE LEATHER TRIM AND CARPET, ON RW4039 14X7 inch		
4	WHEELS WITH PROPER TAIL 205 VR 14 MICHELIN XWY TIRES.		
5	CAR IS FACTORY AIR CONDITIONED WITH ENGLISH INSTRUMENTATION.		
6	INSPECT UNDER THE HOOD, VERIFY MOTOR NUMBER MATCHES		
7	CHASSIS. NOTE BATTERY SIZE INCORRECT, VERY CORRECT		
8	IN ORIGINALITY UNDER THE HOOD. WITH MOTOR AT OPERATING		
9	TEMPERATURE, REMOVE SPARK PLUGS, CONNECT BATTERY		
10	CHARGER, OPEN THROTTLE CHECK MOTOR COMPRESSION!		

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PATRICK OTTIS

INVOICE NO.
 305556

SOLD TO: [REDACTED]
 ADDRESS: [REDACTED]
 CITY: [REDACTED]

SHIP TO:
 ADDRESS:
 CITY, STATE, ZIP

CUSTOMER'S ORDER: 330GTS SOLD BY: 9791 TERMS: F.O.B.: 48601 MI DATE: 26 MARCH 08

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	#12 200 PSI 150 PSI #1		
2	"11 195 PSI 190 PSI #2		
3	"10 200 PSI 195 PSI #3		
4	"9 200 PSI 195 PSI #4		
5	"8 200 PSI 195 PSI #5		
6	"7 200 PSI 190 PSI #6		
7	SODA BUST CLEAN SPARK PLUGS, REINSTALL, TORQUE AND		
8	CONNECT. CHECK AIR PRESSURE IN TIRES (18-19 lb)		
9	ADJUST ALL PRESSURES TO 34 PSI. ROAD TEST CAR TO		
10	SAN RAFAEL BRIDGE. MOTOR RUNS WITH EXCEPTIONAL		

PATRICK OTTIS

INVOICE NO.

305557

SOLD
ADD
CITY

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: 330 GTS	SOLD BY: 9791	TERMS:	FOB: 48601 MI	DATE: 26 MARCH 08
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	POWER, TRANSMISSION IS A DELIGHT, STEERING SEEMS A LITTLE		
2	LOOSE, BRAKES EFFORTIVE AND GOOD, SUSPENSION IS COMPLIANT,		
3	EXCELLENT, NO RATTLES, ALL INSTRUMENTS WORK, CLOCK HAS		
4	QUARTZ MOVEMENT.		
5	LEFT CAR, INPUT CHASSIS, SUSPENSION FOR COLLISION/		
6	CORROSION DAMAGE. CHASSIS HAS BEEN COMPLETELY RESTORED,		
7	BUT HAS A NICE PATINA OF SOME USE. BLACK OXIDE		
8	FASTENERS ON CHASSIS AND IN ENGINE BAY SHOWS EVIDENCE		
9	OF OXIDATION. DRIVELINE VERY DRY - OIL FREE, EXHAUST		
10	SYSTEM IS AN AFTERMARKET STAINLESS STEEL SYSTEM.		

PATRICK OTTIS

INVOICE NO.

305558

SOLD
ADD
CITY

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: 330 GTS	SOLD BY: 9791	TERMS:	FOB: 48601 MI	DATE: 26 MARCH 08
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	THERE ARE NO HEAT SHIELDS ABOVE THE WHEELS AS WAS		
2	ORIGINALLY SUPPLIED. THERE IS SOME SLIGHT PLAY IN THE		
3	STEERING GEARBOX.		
4	THE COSMETIC CONDITION OF BOTH OUTSIDE AND INSIDE		
5	THE CAR IS EXCELLENT INCLUDING CHROME. THE SPARE IS		
6	A BORGHINI, MATCHES THOSE ON GROUND. THE CAR IS FITTED		
7	WITH A PERIOD BECKER CASSETTE AM FM RADIO. THERE		
8	IS A VERY NICE ORIGINAL TOOL BAG THAT IS PROPER WITH A		
9	POUCH FOR THE JACK. THERE IS A SUPPLEMENTAL JACK		
10	BAG? THERE IS A 330 OWNERS MANUAL IN THE GLOVE		

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PATRICK OTIS

INVOICE NO.

305559

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

CUSTOMER'S ORDER: 330 GCS	SELL BY: 9791	TERMS:	FOB: 48601 MI	DATE: 26 MARCH 08
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	COMPARTMENT, BUT I SAW NO PARTS BOOK OR MANUAL POWER.		
2	THIS MAY BE ONE OF THE NICEST APPEARING AND DRIVING		
3	330 GCS'S WE HAVE SEEN IN YEARS. IRRESPECTIVE OF PRICE		
4	THIS PROBABLY REPRESENTS GOOD VALUE.		
5	GOOD LUCK WITH YOUR DECISION!		
6			
7			
8			
9			
10	SHOP LABOR - NONE - GOOD LUCK ENJOY!		

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GRAN TOURING CLASSICS INC.

FERRARI REPAIR & RESTORATIONS

2780 Temple Ave., Long Beach, CA 90806

(562) 290-0110

Bar Registration Nr. AK196943

Customer Phone No:

Invoice Number:

21125

Invoice Date:

Dec 18, 2003

Page:

1

Sold To:

Invoice

Customer ID	Payment Terms	Year / Model	Lic. #
808113b	C.O.D.	1967 Ferrari 330GTS	N/A
Shipping Method	Due Date	Mileage	V.I.N.
Airborne	12/18/03	45,688 mi.	#9791

Quantity	Description	Unit Price	Total
PARTS			
1.00	Master Brake Cylinder Kit	54.70	54.70
1.00	Front Brake Caliper Kit	87.20	87.20
1.00	Rear Brake Caliper Kit	88.10	88.10
1.00set	Front Brake Pads	73.90	73.90
1.00set	Rear Brake Pads	54.75	54.75
1.00set	Park Brake Pads	48.85	48.85
2.00qts.	ATE Brake Fluid	11.50	23.00
1.00	1st Gear Synchro Ring	92.10	92.10
1.00	2/3 Operating Sleeve	265.85	265.85
1.00	Input Shaft Seal	17.35	17.35
2.00	Rear Axle Hub Seal	22.20	44.40
1.00	Shift Lever Bushing	13.90	13.90
2.00cars	Dull Aluminum Spray Paint	6.50	13.00
4.00qts.	85/90wt. Gear Oil	14.50	58.00
2.00	Carallo Head Lamps	235.00	470.00
4.00	Axle U-Joints	22.10	88.40
2.00	Axle Boots	18.25	36.50
2.00	Axle Bolts	7.10	14.20
1.00	Left Rear Lower Suspension Pick Up	155.00	155.00
1.00	Dash light Rheostat; Used	75.00	75.00
1.00	Shift Rod Boot	47.90	47.90

PAID
12-23-03 # 6366 Invoice Due Upon Receipt

Subtotal	Continued
Sales Tax	Continued
Shipping & Handling	Continued
TOTAL	Continued

GRAN TOURING CLASSICS INC.

FERRARI REPAIR & RESTORATIONS

2780 Temple Ave., Long Beach, CA 90806

(562) 290-0110

Bar Registration Nr. AK196943

Customer Phone No:

Invoice Number:

21125

Invoice Date:

Dec 18, 2003

Page:

2

Sold To:

Invoice

Customer ID	Payment Terms	Year / Model	Lic. #
808113b	C.O.D.	1967 Ferrari 330GTS	N/A
Shipping Method	Due Date	Mileage	V.I.N.
Airborne	12/18/03	45,658 mi.	#9791

Quantity	Description	Unit Price	Total
	REPAIR ORDER-LABOR INSTRUCTIONS-OUTSIDE PROCESSING		
1.001.]	Sublet repair starter motor.	325.00	325.00
1.002.]	Sublet repair Lucas alternator	290.00	290.00
3.]	Repair & detail brake booster assembly.		
1.00.	-Sublet brake booster repair. Modify booster assembly for more efficient boosting effect. -Disassemble, clean, repair and fit new seals in master brake cylinder. -Work & adjust brakes & balance until most effective braking is achieved.	380.00	380.00
1.004.]	Sublet repairs to original Becker Mexico AM/FM/Cassette radio	325.00	325.00
5.]	Final assembly of transaxle. Fit new synchros, etc. Paint & detail. -Fit transaxle in car. -Fill with gear oil.		
6.]	Repair and fit new u-joints & boots in axles. Detail.		
7.]	Assemble driveshaft torque tube assembly. -Fit assembly in car.		
8.]	Assemble & detail shifter & rod assembly. -Fit new shift rod bushing. -Fit shifter assembly in car & adjust as necessary.		
9.]	Final fitting of exhaust system & hangers.		
1.0010.]	Repair LH knock off & chrome plate.	335.00	335.00
11.]	Fabricate Interior Visor bushings, assemble & fit to car.		
12.]	Fabricate rocker molding tabs. Fit stainless rocker trim to both sides.		
13.]	Perform precision 4 wheel alignment.		

Subtotal

Sales Tax

Shipping & Handling

TOTAL

Continued

Continued

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Continued

Invoice Due Upon Receipt

GRAN TOURING CLASSICS INC.

FERRARI REPAIR & RESTORATIONS

2780 Temple Ave., Long Beach, CA 90806

(562) 290-0110

Bar Registration Nr. AK196943

Customer Phone No:

Invoice Number:

21125

Invoice Date:

Dec 18, 2003

Page:

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Sold To:

Invoice

Customer ID	Payment Terms	Year / Model	Lic. #
808113b	C.O.B.	1967 Ferrari 330GTS	N/A
Shipping Method	Due Date	Mileage	V.I.N.
Airborne	12/18/03	45,658 mi.	#9791

Quantity	Description	Unit Price	Total
67.10	HOURS LABOR	78.00	5,233.80
	Total Labor	\$ 5,233.80	
	Total Parts	\$ 1,822.10	
	Total Outside Process.	\$ 1,655.00	

Subtotal	8,710.90
Sales Tax	150.32
Shipping & Handling	63.90
TOTAL	8,925.12

Invoice Due Upon Receipt

GRAN TOURING CLASSICS

FERRARI REPAIR & RESTORATIONS

3841 Catalina St. #A, Los Alamitos, CA 90720

(562) 596-9242

Bar Registration Nr. AK196943

Customer Phone No:

Invoice Number:

21035

Invoice Date:

Feb 6, 2003

Page:

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Sold To:

Invoice

Customer ID	Payment Terms	Year / Model	Lic. #
808113b	C.O.D.	1967 Ferrari 3306TS	N/A
Shipping Method	Due Date	Mileage	V.I.N.
Airborne	2/6/03	45,688 mi.	#9791

Quantity	Description	Unit Price	Total
PARTS			
2.00	Rear Valance Reflectors 62mm QD	110.00	220.00
1.00set	Battery Cables with Lead terminals	191.00	191.00
2.00	Temperature Sending Unit Boots	17.25	34.50
1.00	Battery (+) Terminal Boot	55.00	55.00
2.00	Clear Back Up Light Lenses; Used	10.00	20.00
1.00	Master Brake Cylinder Kit	65.70	65.70
2.00	Carello Head Lamps	235.00	470.00
2.00	Updated Head Gaskets	250.00	500.00
2.00	Head Gasket; Credit	150.00	-300.00
1.00	Upper Radiator Hose	11.50	11.50
1.00	Thermostat	14.50	14.50
1.00	Lower Radiator Hose	18.30	18.30
2.00	Axle Boots	22.20	44.40
REPAIR ORDER-LABOR INSTRUCTIONS-OUTSIDE PROCESSING			
1.]	Repair master brake cylinder.		
1.00	-Sleeve master brake cylinder.	110.00	110.00
1.00	-Silver cadium plate brake parts and hardware.	150.00	150.00
2.]	Finish assembly of engine.		
	-Refit updated head gaskets.		
	-Repair carburetors.		
3.]	Repair main electrical relay.		
	-Service radiator fan motors and detail assemblies. Fit to car.		

Subtotal	Continued
Sales Tax	Continued
Shipping & Handling	Continued
TOTAL	Continued

Invoice Due Upon Receipt

GRAN TOURING CLASSICS

FERRARI REPAIR & RESTORATIONS

3841 Catalina St. #A, Los Alamitos, CA 90720

(562) 596-9242

Bar Registration Nr. AK196943

Customer Phone No:

Invoice Number:

21035

Invoice Date:

Feb 6, 2003

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Invoice

Customer ID	Payment Terms	Year / Model	Lic. #
808113b	C.O.D.	1967 Ferrari 330GT5	N/A
Shipping Method	Due Date	Mileage	V.I.N.
Airborne	2/6/03	45,658 mi.	#9791

Quantity	Description	Unit Price	Total
	-Service defroster blower assemblies and fit to car. Blower motors were full of sand and grit.		
	4.] Fit front & rear bumper assemblies.		
	5.] Repair front turn signal assemblies and fit to car.		
	6.] Repair rear back up lamp assemblies. replace broken lenses with good used original units.		
	7.] Replate A/C hose end fittings and fit to car.		
	8.] Fit assembled engine in car.		
	9.] Fit rear valance reflector assemblies. Replace with OEM Corello reflector lenses.		
	10.] Repair trunk lid lock assembly.		
1.00	-Send out for repairs.	110.00	110.00
	11.] Fit new exhaust system to car.		
1.00	-Sublet high temp. coating to exhaust.	250.00	250.00
	12.] Service & detail shifter housing assembly.		
	-Fit new shifter bushing.		
1.00	13.] Uphoster 1 pair visors.	150.00	150.00
	14.] Fit assembled front grill & gasket.		
59.80	HOURS LABOR	78.00	4,664.40
	Total Labor	\$ 4,664.40	
	Total Parts	\$ 1,344.90	

Subtotal	Continued
Sales Tax	Continued
Shipping & Handling	Continued
TOTAL	Continued

Invoice Due Upon Receipt

GRAN TOURING CLASSICS

FERRARI REPAIR & RESTORATIONS
 3841 Catalina St. #A, Los Alamitos, CA 90720

(562) 596-9242

Bar Registration Nr. AK196943

Customer Phone No:

Invoice Number:

21035

Invoice Date:

Feb 6, 2003

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Invoice

Customer ID	Payment Terms	Year / Model	Lic. #
808113b	C.O.D.	1967 Ferrari 3306TS	N/A
Shipping Method	Due Date	Mileage	V.I.N.
Airborne	2/6/03	45,688 mi.	#9791

Quantity	Description	Unit Price	Total
	Total Outside Process. \$ 770.00		

Subtotal	6,779.30
Sales Tax	104.23
Shipping & Handling	33.90
TOTAL	6,917.43

Invoice Due Upon Receipt

GRAN TOURING CLASSICS

FERRARI REPAIR & RESTORATIONS

3841 Catalina St. #A, Los Alamitos, CA 90720

(562) 596-9242

Bar Registration Nr. AK196943

Customer Phone No:

Sold To:

Invoice Number:

21027

Invoice Date:

May 4, 2002

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Invoice

Customer ID	Payment Terms
808113b	C.O.D.
Shipping Method	Due Date
Airborne	5/4/02

Year / Model	Lic. #
1967 Ferrari 3306TS	N/A
Mileage	V.I.N.
45,688 mi.	#9791

Quantity	Description	Unit Price	Total
PARTS			
2.00	Door Glass Channeling		
2.00	Double Terminal Plugs	35.00	70.00
5.00	Michelin XWX 205VR14 Tires	2.90	5.80
5.00	Michelin Inner Tubes	345.00	1,725.00
18.00ft.	Rubber Door Seals	22.50	112.50
2.00	Upper Ball Joints	8.60	154.80
2.00	Lower Ball Joints	158.40	316.80
2.00	Rear Outer Wheel Bearings	238.15	476.30
2.00	Rear Inner Wheel Bearings	66.53	133.06
		59.20	118.40
REPAIR ORDER-LABOR INSTRUCTIONS-OUTSIDE PROCESSING			
1.001.]	Repair Becker Mexico am/fm/cassette radio.	273.95	273.95
2.]	Repair & refinish horn assembly.		
3.]	Mook up both doors & frames. Fit door glass, electric motors and window mechanisms. -Repair door glass mechanisms and stops. -Repair door window electric motor wiring.		
4.]	Assemble & fit dash and instruments in car.		
5.]	Prepare windshield assembly and trim and fit in car.		
6.]	Assemble all old interior upholstery and panels and give to Thomas.		
7.]	Pick up parts from chrome plater and send to Thomas.		
1.00.	-Lot of Chrome parts: top latches & catches, etc.	170.10	170.10

Subtotal	Continued
Sales Tax	Continued
Shipping & Handling	Continued
TOTAL	Continued

Invoice Due Upon Receipt

GRAN TOURING CLASSICS

FERRARI REPAIR & RESTORATIONS
3841 Catalina St. #A, Los Alamitos, CA 90720

(562) 596-9242
Bar Registration Nr. AK196943

Customer Phone No:

Invoice Number:
21027

Invoice Date:
May 4, 2002

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Sold To:

Invoice

Customer ID	Payment Terms
808113b	C.O.D.
Shipping Method	Due Date
Airborne	5/4/02

Year / Model	Lic. #
1967 Ferrari 330GTS	N/A
Mileage	V.I.N.
45,658 mi.	#9791

Quantity	Description	Unit Price	Total
	8.] Repair & assemble convertible top latches.		
	9.] Make 3 trips to Thomas' Upholstery in San Diego to inspect and direct.		
	10.] Clean & fit both fuel tanks in car.		
	11.] Assemble & fit both tail lamp assemblies in car.		
	12.] Repair all suspension, fit new bushings, and fit on car.		
	13.] Disassemble steering box, fit new seals and paint. -Fit on car. -Fit new tie-rod ends to steering rods and fit on car.		
1.00	14.] Borrani rims refinishing. Credit	2,017.00	-2,017.00
	15.] Grease & prep. wheel bearings and assemble wheel hubs.		
	16.] Prepare and fit headlight assemblies on car.		
	17.] Check & repair wiring harness. -Re-route wiring harness through car & engine compartment.		
1.00	Lot of electrolys nickelplating: steering arme, resevoir bracket & alternator brace.	148.50	148.50
84.70	HOURS LABOR	78.00	6,606.60
	Total Labor	\$ 6,606.60	
	Total Parts	\$ 3,112.66	
	Total Outside Process.	\$ 592.55	
	Total Credit	\$ -2017.00	

Subtotal	8,294.81
Sales Tax	241.23
Shipping & Handling	43.25
TOTAL	8,579.29

Invoice Due Upon Receipt