

**1971 Ferrari 365GTB/4 Daytona #14229  
Restoration/Service Log**

<b>Date</b>	<b>Shop</b>	<b>Work Performed</b>	<b>Total</b>
2/14/2003	Bill Pound	Mechanical Restoration	\$ 635.00
5/27/2009	Symbolic Motor Car Company	Door Adjustment, General Inspection of Vehicle	\$ 550.00
4/14/2009	PaintWorx	Paint - Color Match with Clear Coat	\$ 3,000.00
8/3/2009	Francorchamps of America	Mechanical Restoration	\$ 14,601.74
12/20/2010	Carter Ferguson	Trunk Upholstry	\$ 759.00
Restoration Log	Fuel Tank	Northwest Radiator	\$ 49.19
2/15/2010	Francorchamps of America	Mechanical Restoration	\$ 56,715.73
3/7/2010	FAI Marco	Mechanical Restoration	\$ 21,927.86
1/3/2011	Unknown	Deacals and wheels	\$ 4,342.75
2/5/2011	Byers Customer Auto and body	Paint	\$ 4,143.45
2/8/2011	Show Quality Metal	Bumpers	\$ 639.00
2/22/2011	Byers Customer Auto and body	Undercoat paint	\$ 749.88
3/11/2011	Coker Tire	4 Tires	\$ 2,384.88
3/31/2011	Dennison International	Paint	\$ 512.20
11/20/2011	Byers Customer Auto and body	Paint	\$ 771.42
Restoration Log	Blck Oxide	Brake and Hub Parts	\$ 85.67
Restoration Log	Blck Oxide	Brake and Hub Parts	\$ 142.09
3/26/2012	McFarland	Upholstry	\$ 2,198.00
Restoration Log	Motion Industries	Wheel Bearings	\$ 142.09
Restoration Log	Byers Customer Auto and body	Paint Backside Headlight Doors	\$ 156.59
Restoration Log	Dennison International	Glove Box	\$ 253.94
Restoration Log	David's Leather Repair	A/C Housing	\$ 195.00
Restoration Log	Dennison International	Daytona Horn Repair	\$ 133.76
	<b>Expense Log</b>	Parts	\$ 12,254.86
<b>Total</b>			<b>\$ 127,344.10</b>



Daytona

Daytona Ser # 14229

Labor to 5/11- 5/26

see attached list

**Bill Pound**

18630 Collier Ave, Unit F  
Lake Elsinore CA 92530

Work completed thru:  
2/14/03

**Parts**

**Sublet**

Lincoln friction modifier	12.00	UPS Shipping	35.00
Vent window handle	45.94	Repair headers	300.00
Pinin Farina badge	114.89	Silicone around glass	200.00
Hood trim "U" rubber	42.75	Weld crack in safety catch	20.00
102017 Exhaust gaskets	33.40	Fuel for RSF	40.00
102015 Exhaust gaskets	33.40	Polish door panels	40.00
Glass adhesive	4.92		
Spray paint	15.00		
8 hood bump rubbers	26.00		
Disc brake quiet	8.76		
Fender undercoat	20.21		
Fuel line	7.82		
Freon R12	24.00		
5 original air box nuts	40.00		
12 NGK Plugs	40.80		

Total Labor Hrs            43.00

Total Parts                    436.49    Total Sublet                    635.00

Labor @\$ 75	3225.00
Parts	436.49
Sublet	635.00
Supplies	
Sub total	
Less deposit	
<b>TOTAL</b>	<b>4296.49</b>



Work on Daytona 5/11 to 5/25/09

- (1) Machine and fit R/S vent window handle.
- (2) Change seats side to side.
- (3) Modify gate to engage 1<sup>st</sup> gear.
- (4) Tighten front transmission bolts.
- (5) R&R all brake pads and add Anti squeal silicone.
- (6) R&R both inner door panels, fit switches. make int lights work.
- (7) Blacken fabric around both side glasses.
- (8) Make A/C system operative.
- (9) Add additional friction modifier to transaxle.
- (10) Re position parking brake lever.
- (11) Repair bad ground on headlights.
- (12) Install wiper arms.
- (13) Paint black in front of glass..

Additional list after 5/17

- (1) Weld crank in safety hood catch and repaint.
- (2) R&R both lower sill skirts, straighten and re paint.
- (3) R&R smog pump bracket, modify.
- (4) R&R the 1 thru 6 headers for repair.
- (5) Paint silver all remaining air box nuts.
- (6) R&R all kick plates, polish and refit.
- (7) Fit all new hood bump rubbers.
- (8) Fit new rubber around hood opening.
- (9) Adjust idle speed.
- (10) Check steering alignment

Extra stuff.

- (1) headlight knob was missing spring and ball (fixed that)
- (2) Touch up top of A/C compressor
- (3) Deliver the car to RSF.
- (4) Replace set screw in A/C knob
- (5) Paint inside fuel filler
- (6) Fit new spark plugs

TOTAL 43 hours



# SYMBOLIC

MOTOR CAR COMPANY

11450 Jamul Valley Rd • San Diego, CA 92121  
 (619) 444-1145 • FAX (619) 444-1298  
 BSN # 40164825 • EPA # L2AL000170152

WEST COAST ACQUISITIONS, LLC.  
 dba

Bentley San Diego • Roll-Royce San Diego  
 Lamborghini San Diego • Lotus of San Diego  
 Spyker of San Diego

SERVICE ADVISOR **LEE DENMAN**

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
27MAY09	29MAY09		14229	1338	T1896		29MAY09	28972
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	LIST PAY LABOR RATE	DELIVERY DATE	PREPARED BY	SIA
14:22	17:41	71	FERRARI DAYTONA			01JAN71	179	177
MILEAGE IN	MILEAGE OUT	LICENSE NO.						
89022	89044							

A CUSTOMER REPORTS DOORS DO NOT CLOSE PROPERLY  
 CAUSE: CUSTOMER REQUEST  
 > ADJUST DOOR BEST POSSIBLE  
 122CWHS� 110.00 110.00  
 QC DISPATCH AND QUALITY CONTROL WORK  
 9164CWHS� 0.00 0.00  
 ADJUSTED DOORS BEST POSSIBLE PINS SLIGHTLY  
 WORN BUT NOT RECOMMENDED O CHANGE AT THIS TIME  
 DRIVERS DOOR OUTER LATCH DOES NOT RETURN  
 PROPERLY SEE LINE B FOR TECHNICIAN REPAIRS  
 B CHECK VEHICLE FOR NEEDED SERVICE  
 CAUSE: CUSTOMER REQUEST  
 > PERFORM VEHICLE INSPECTION  
 141CWHS� 165.00 165.00  
 > CHECK IGNITION TIMING AND CARBS SET UP  
 AS PER CUSTOMER  
 141CWHS� 275.00 275.00  
 INSPECTED VEHICLE , NOTED ALL LIGHTS  
 OPERATIONAL, REMOVED DRIVERS DOOR PANEL AND  
 REASSEMBLE AND ADJUST MECHANISM, TIGHTENED  
 DRIVERS DOOR VENT WINDOW LATCH (NOT FACTORY  
 LATCH ASSEMBLY). DEF VENT CABLE IS BROKEN WILL  
 QUOTE NEW CABLE ONCE PARTS ARE LOCATED.  
 TIGHTENED GEARSHIFT KNOB. NOTED WHEN HOT

*OK*  
*Per Skates*  
*telephone*  
*6/5/09*

DESCRIPTION	TOTALS	ORIGINAL ESTIMATE	ADJUSTED AMOUNT
LABOR AMOUNT			
PARTS AMOUNT			
GAS, OIL, LUBE			
SUBLET AMOUNT			
MISC. CHARGES			
TOTAL CHARGES			
LESS INS. ADJ.			
SALES TAX			
PLEASE PAY THIS AMOUNT ▶		CUSTOMER'S SIGNATURE	

ALL PARTS LISTED ON SUPPLEMENTAL INVOICE ATTACHED  
 ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

CUSTOMER COPY



# SYMBOLIC

MOTOR CAR COMPANY

1455 Sorrento Valley Rd • San Diego CA 92121  
 (619) 350-1700 • FAX (619) 350-1208  
 BAR # AE104639 EPA # CAL000178122

## WEST COAST ACQUISITIONS, LLC.

dba

Bentley San Diego - Roll-Royce San Diego  
 Lamborghini San Diego - Lotus of San Diego  
 Spyker of San Diego

SERVICE ADVISOR **LEE DENMAN**

REPAIR ORDER WRITTEN	DATE READY	STOCK NO.	VEHICLE IDENTIFICATION	CUST. NO.	TAG NO.	P.O. NO.	INVOICE PRINTED	INVOICE NO.
27MAY09	29MAY09		14229	1338	T1896		29MAY09	28972
TIME IN	TIME READY	YEAR	MAKE & MODEL	TELEPHONE NO.	CUST. PAY LABOR RATE	DELIVERY DATE	PREPARED BY	S/A
14:22	17:41	71	FERRARI DAYTONA			01JAN71	179	177
MILEAGE IN	MILEAGE OUT	LICENSE NO.						
89022	89044							

ENGINE IDLE SLIGHTLY HIGH AND ROUGH CHECKED TIMING AS PER CUSOTMER RESET TO FACTORY SPECS AND ADJUSTED CARBS, ENGINE RUNS SMOOTHER BUT MAY NEED FURTHER CARB WORK CLIENT TO DRIVE AND ADVISE.NO OTHER SERVICE RECOMMENDED AT THIS TIME. C CHECK OPERATION OF ALL LIGHTS AND ACCESSORIES > DEFROST AND HEATER CABLE OPERATION POOR NEED TO INSPECT VALVES AND CABLES TO DETERMINE EXACT CAUSE 141CWHSL 0.00 0.00 D DECAL ARE IN TRUNK LEASE PUT ON EXHAUST SYSTEM > INSTAL DECALS 122CWHSL 0.00 0.00 E** LOCATE WRENCH FOR WHEEL NUT REMOVAL > PARTS IS LOOKING FOR WRENCH WILL ADVISE CLIENT OF AVAILABILITY 141CWHSL 0.00 0.00	TOTAL	
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** PRE-INVOICE **		DESCRIPTION	TOTALS	ORIGINAL ESTIMATE	REVISED ESTIMATE
		LABOR AMOUNT	550.00		
		PARTS AMOUNT	0.00		
		GAS,OIL LUBE	0.00		
		SUBLET AMOUNT	0.00		
		MISC. CHARGES	0.00		
		TOTAL CHARGES	550.00		
		LESS INS. ADJ.	0.00		
		SALES TAX	0.00		
		PLEASE PAY THIS AMOUNT ▶	550.00 ▶		

ALL PARTS LISTED ON SUPPLEMENTAL INVOICE ATTACHED  
 ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED

CUSTOMER COPY



18630 Collier ave unit I  
 Lake Elsinore CA 92530  
 92530

Paintwork 951 538-0611

PT

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
				4-14-09	
NAME					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY		CASH	C.C.D.	CHARGE	ON ACCT.
		MOSE RETD		PAID OUT	
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1					
2	71 Ferrari Daytona				
3					
4	color match, fix Dent				
5	on driver side rear quarter				
6	chips + ding				
7					
8	Clear, colour sand +				
9	Buff				
10					
11	To complet in 2 weeks				
12					
13	est \$10000-				
14					
15	start time 4-17-09				
16	04-20-09				
17	mon				
18					
19	Deposit \$3000-				
20	<del>Balance on account</del>				
RECEIVED BY					
Balance due on completion					

8 5205

KEEP THIS SLIP FOR REFERENCE

S-4-09



Francorchamps of America, Inc.

935 Sunset Drive, Ste. 'A'  
Costa Mesa, Ca 92627

# Invoice

Date	Invoice #
8/3/2009	4442B

Bill To

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	bulk wire and heat shrink	18.426	18.43T
2	ignition boxes	261.59	523.18T
1	gasket set gearbox	30.00	30.00T
2	sliders 2/3 4/5 new old stock	913.00	1,826.00T
4	syncros	313.86	1,255.44T
1	syncros	695.00	695.00T
4	limited slip plate	130.4594	521.84T
	Parts-Taxable	0.00	0.00T
1	clutch disc	323.70	323.70T
1	clutch plate	415.00	415.00T
1	t/o bearing	83.00	83.00T
2	final drive seal	15.31	30.62T
1	input shaft seal	16.17	16.17T
4	limited slip friction plates	74.119	296.48T
1	surface flywheel	100.00	100.00
1	gear oil	162.68	162.68T
2	used original wiper blades	200.00	400.00T
1	front brake pads	86.32	86.32T
1	rear brake pads	76.36	76.36T
55	remove rear exhaust, and remove and install transmission, Disassemble for repairs . found damaged 2nd gear from incorrect set up, machine gear for correct spacing and hone bearing surface for correct clearance, replace all syncros, replace 2/3 and 4/5 slider with new old stock, reassemble with new seals, rebuild limited slip with new plates and set up. replace front and rear brake pads remove left side distributor drive and reseal pull back torque tube and replace clutch resurface flywheel remove factory ignition boxes and install MSD units inside, mill out housing and rewire car for electronic ignition CA Sales Tax, Orange County	130.00	7,150.00
		8.75%	591.52
<b>Total</b>			\$14,601.74



Francorchamps of America, Inc.

935 Sunset Drive, Ste. 'A'  
Costa Mesa, Ca 92627

# Invoice

Date	Invoice #
2/15/2010	4460B

Bill To

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	set of titanium rods	7,000.00	7,000.00T
1	piston set	3,723.51	3,723.51T
1	engine gasket set	1,328.00	1,328.00T
24	Labor remove engine and disassemble	130.00	3,120.00
1	port match and flow intake ports	950.00	950.00
1	alternator rebuild	375.00	375.00
7	Labor stripping and prep on parts	130.00	910.00
12	intake valve Parts-Taxable	79.68	956.16T
12	exhaust valve	149.40	1,792.80T
24	valve guides Parts-Taxable	19.88	477.12T
24	valve guide seal Parts-Taxable	2.55	61.20T
1	barrier coat pistons	850.00	850.00
1	timing chain Parts-Taxable	291.2636	291.26T
1	plating Sublet Repairs	259.00	259.00
2	water pump bearings Parts-Taxable	23.58	47.16T
24	valve buckets Parts-Taxable	59.2122	1,421.09T
2	ignition module Parts-Taxable	215.17	430.34T
1	replace guides , surface heads 3 angle cut on valve seats	450.00	450.00
1	bore and hone with torque plate Sublet Repairs	652.00	652.00
1	line hone Sublet Repairs	155.00	155.00
1	polish crank and mag balance engine parts Sublet Repairs	225.00	225.00
24	Rod bearings Parts-Taxable	22.75	546.00T
1	main bearing set Parts-Taxable	484.75	484.75T
1	oil hose pump Parts-Taxable	28.0208	28.02T
1	camshafts	4,500.00	4,500.00
14	clean parts, drill out crank plugs and clean retap, measure parts, pin fit pistons, make crank plugs, trial assembly of engine, check valve to piston clearance, check assembled deck height.	130.00	1,820.00
2	ignition rotors Parts-Taxable	65.86	131.72T
1	set crankshaft thrust washers	54.50	54.50T
24	lash caps	12.50	300.00T
0	lash pads	7.35	0.00T
1	temp sender	25.40	25.40T
<b>Total</b>			



Francorchamps of America, Inc.

935 Sunset Drive, Ste. 'A'  
Costa Mesa, Ca 92627

# Invoice

Date	Invoice #
2/15/2010	4460B

<b>Bill To</b>

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	immron paint and hardener	200.00	200.00T
70	valve cover nuts	2.50	175.00T
12	spark plugs Parts-Taxable	19.44	233.28T
1	radiator repair Sublet Repairs	320.00	320.00
2	a/c belts Parts-Taxable	17.55	35.10T
1	alternator belt Parts-Taxable	10.25	10.25T
2	front engine mounts Parts-Taxable	118.77	237.54T
1	water pump sealsParts-Taxable	132.38	132.38T
1	a/c compressor Parts-Taxable	375.00	375.00T
1	set headers	2,000.00	2,000.00T
2	oil filters Parts-Taxable	28.50	57.00T
15	engine oil Parts-Taxable	6.99	104.85T
1	pilot bearing Parts-Taxable	34.69	34.69T
6	wrinkle paint Parts-Taxable	7.35	44.10T
1	color sand and buff out car Sublet Repairs	450.00	450.00
2	Pertronics ignition units Parts-Taxable	156.20	312.40T
5	coolant	8.99	44.95T
1	bulk hose	30.00	30.00T
12	air induction plugs Parts-Taxable	23.34	280.08T
12	pressure sealing washer 12mm Parts-Taxable	15.44	185.28T
1	modify mufflers Sublet Repairs	250.00	250.00
1	tow to exhaust shop Towing	30.00	30.00
1	from La Towing	160.00	160.00
1	a/c charge Sublet Repairs	275.00	275.00
1	fabricate new heat shields	500.00	500.00
10	clamps Parts-Taxable	2.75	27.50T
1	vent hose Parts-Taxable	25.00	25.00T
1	4 wheel alignment Sublet Repairs	275.00	275.00
1	left hand thread tierod end	125.04	125.04T
8	completely disassemble all aluminum castings for and prep for paint, paint all parts with immron	130.00	1,040.00
15.5	reassemble heads with new valves, set up valve train for shim under bucket, install cams in heads and adjust all valves on the bench.	130.00	2,015.00
<b>Total</b>			



Francorchamps of America, Inc.

935 Sunset Drive, Ste. 'A'  
Costa Mesa, Ca 92627

# Invoice

Date	Invoice #
2/15/2010	4460B

<b>Bill To</b>

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	plug wire set Parts-Taxable	539.325	539.33T
80	measure all parts, assemble lower end of engine, gap rings, install new pistons and pins, replace timing chain and front timing cover bearings replace all seals in front cover, install heads and degree in camshafts to 104 intake and 108 exhaust, send radiator out for core check and to rerun headers, Install carburetors on manifolds with gaskets, reinstall engine in car set up distributor and synchronize carburetors	130.00	10,400.00
2	set up right distributor as master and install 2 pertronics ignition units ,rewire ignition boxes	130.00	260.00
1	CA Sales Tax, Orange County	40.00 8.75%	40.00 2,126.93
<b>Total</b>			<b>\$56,715.73</b>



Marco

overrun



Part Description	3/7/10	Qty	Cost	Hours	\$130.00
paint work					\$0.00
valve set up				8	\$960.00
					\$0.00
				10	\$1,300.00
				0	\$0.00
				0	\$0.00
<b>1# TOTAL: (Labor)</b>				<u>0</u>	<u>\$2,260.00</u>
ti rods		1	\$7,000.00		\$7,000.00
exhaust		1	\$2,000.00		\$2,000.00
camshafts		1	\$4,500.00		\$4,500.00
port match		1	\$950.00		\$950.00
valve buckets		1	\$1,422.00		\$1,422.00
heat shields		1	\$500.00		\$500.00
ignition		1	\$312.00		\$312.00
tierod end		1	\$125.04		\$125.04
plug wires		1	\$539.32		\$539.32
<b>#2 TOTAL: (Parts)</b>					<u>\$0.00</u>
<b>Sales tax:</b>					<u>\$17,348.36</u>
					<u>\$1,344.50</u>
<b>#3 TOTAL: (Sublet)</b>					\$0.00
modify mufflers					\$250.00
alignment					\$275.00
color sand and buff car					\$450.00
					<u>\$0.00</u>
<b>Grand Total:</b>					<u>\$21,927.86</u>

Francorchamps of America Inc  
 935 Sunset Drive  
 Costa Mesa Ca 92627  
 Tax Id 33-0109675



Customer ref:

49588

01/03/2011

Order No:

WILUS008

1	<del>005108078 Mirror wheel 17.5 x 15</del>	<del>300.00</del>	<del>300.00</del>
1	109193 daytona rear wheels 9" wheel set & Front x2 109186	1,450.00	1,450.00
4	700513/A hubs	230.00	920.00
4	101233 finishers	28.00	112.00
2	110525 spinner RH **	286.50	573.00
2	110524 spinner LH **	286.50	573.00
1	20043105 side badge	11.30	11.30
		0.00	0.00
2	<del>000931407 engine mounts</del>	<del>160.00</del>	<del>320.00</del>
1	<del>006102515 bonnet badge</del>	<del>63.65</del>	<del>63.65</del>
2	<del>167001 wheel stickers</del>	<del>0.00</del>	<del>10.00</del>
1	UPS Delivery TBA	0.00	0.00

4,342.75

0.00

£ 4,342.75



**Byers Custom Auto Body & Paint**

1302 West Main Street, #38  
Auburn, WA 98001

**Invoice**

DATE	INVOICE NO.
2/5/11	1796

Bill TO

P.O. NO.	TERMS	DUE DATE	JOB
		2/5/11	Daytona

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Body	Finish filler work on lower rear panel, filler work on lower front valance. Remove marker lights and headlight assembly, repair left head light cover. Blocksand rocker mouldings. Mask front and rear lower panels, headlight cover and spray sealer and primer. Prep cowl panel, wheel openings, rocker panels, front and rear lower panels (valance) and headlight cover for paint. Prep body for blends. Set up in booth remove wheels and mask, spray sealer and Polane (semi gloss black) on cowl panel, rockers and lower panels. Mask and spray sealer and color/blend and spray clear on wheel openings and headlight cover.	51.25	65.00	3,331.25T
Materials	Material charge of 10% of total labor		333.12	333.12T
DP	Epoxy primer sealer	24	1.21	29.04T
DPS-3055	Primer	32	1.82	58.24T
DC-4000	Fast urethane clear	12	1.84	22.08T
Polane	Semi flat black	32	0.32	10.24T
	Sales Tax (9.5%)		9.50%	359.48
			<b>Total</b>	\$4,143.45

*add 2-10-11  
DC 6015  
\$143.45*



Show Quality Metal Finishing Inc.  
 9585 8th Ave S  
 Seattle WA 98108

# INVOICE

DATE	INVOICE
2/8/2011	10167

CUSTOMER

SHIP TO

P.O. NO.	TERMS

DESCRIPTION	QTY	RATE	AMOUNT
Bumpers	2	175.00	350.00
Bumpers	2	125.00	250.00
Environmental Control Surcharge		39.00	39.00
charge passed on to customer from our liability to platers. Always taxed, no exemptions.			
Sales Tax		9.50%	0.00

*Handwritten notes:*  
 2-8-11  
 2011  
 6:34 PM

			<b>Total</b>	\$639.00
--	--	--	--------------	----------

Phone #	Fax #	E-mail	Web Site
206-762-6717	206-762-3125	admin@metlfin.com	www.metlfin.com



**Byers Custom Auto Body & Paint**

1302 West Main Street, #38  
Auburn, WA 98001

**Invoice**

DATE	INVOICE NO.
2/22/11	1806

BILL TO

P.O. NO.	TERMS	DUE DATE	JOB
		2/22/11	Daytona

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Paint	Scrape undercoat from backside of front valance, mask and spray undercoat on valance and wheel wells. Reinstall headlight assemblys. brush touch chips.	9	65.00	585.00T
Materials	Material charge of 10% of total labor		58.50	58.50T
Undercoat	Wurth undercoat schutz-black	2	20.66	41.32T
	Sales Tax (9.5%)		9.50%	65.06
<b>Total</b>				<b>\$749.88</b>



# ORDER ACKNOWLEDGEMENT

Coker Tire Company  
 1317 Chestnut Street  
 Chattanooga, TN 37402-4418  
 (423) 265-6368



Order Number 1625452	
Order Date 3/11/2011 15:00:36	Page 1 of 1

**Bill To:**

**Ship To:**

UNITED STATES OF AMERICA

**Customer ID:** 288079

<i>PO Number</i>	<i>Ship Route</i>	<i>Customer Service Representative</i>
Internet order #100006854	GND	INTERNET

<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>Disp.</i>	<i>Item #</i>	<i>Item Description</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Order Note:</i> Confirmed...MDH							
2	2	0		57978	22570VR15 MICHELIN XWX	567.00	1,134.00
2	2	0		57977	21570VR15 MICHELIN XWX	528.00	1,056.00

*Total Lines:* 2

<b>SUB-TOTAL:</b>	2,190.00
<b>TAX:</b>	0.00
<b>FREIGHT AND HANDLING:</b>	194.88
<b>AMOUNT TENDERED:</b>	2,384.88
<b>AMOUNT DUE:</b>	<b>0.00</b>



**DENNISON INTERNATIONAL**  
MOTORSPORTS DIVISION

*Quality that GOES!*

**INVOICE**

**Customer**

Name

Address:

City

Phone

State WA Zip 98354

**Invoice #**

275 Jack - L001

**Date**

3/31/11

**Project**

275 GTB  
Jack

Qty	Description	Unit Price	TOTAL
1	Pt Yellow Jack Paint	\$ 101.82	\$ 101.82
4.5	Hours labor - see attached	\$ 78.00	\$ 351.00
1	Misc shop supplies	\$ 15.80	\$ 15.80
Subtotal			\$ 468.62

**Remit To:**

Dennison International Motorsports  
11203 Benston Dr E #500  
Puyallup, WA 98372

**Sales Tax**

9.30% \$ 43.58

**TOTAL** \$ 512.20

**Terms:**

Due Upon Receipt

*We appreciate your business!*



**Byers Custom Auto Body & Paint**

1302 West Main Street, #38  
Auburn, WA 98001

**Invoice**

DATE	INVOICE NO.
11/20/11	1930

BILL TO

P.O. NO.	TERMS	DUE DATE	JOB
		11/20/11	Daytona

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Paint	Mask off car. Grind and filler work to bottom opening of grille. Mask and spray primer. Prep and mask for paint, spray sealer, color and clear/blend edges. Polish blend edges.	9.75	65.00	633.75
Materials	Material charge of 10% of total labor		63.38	63.38
DC-4000	Fast urethane clear	4	1.84	7.36
	Sales Tax (9.5%)		9.50%	66.93
			<b>Total</b>	\$771.42

*FREEDOM DAYTONA*



Invoice:

3/26/12 9:11 AM

McFarland Upholstery  
5916 136th ST E  
Puyallup WA 98373  
Phone: (360) 349-1500

# INVOICE

McFarland Custom Upholstery

Invoice #:	0000017
Date:	March 26, 2012
Amount Due USD:	\$2,198.00

Task	Time Entry Notes	Rate (\$)	Hours	Line Total (\$)
General	Recover dash and related pieces and repair fiberglass and glove box	2,000.00	1	2,000.00
				<b>Subtotal:</b> 2,000.00
				Sales (#601708338) - 9.9%: 198.00
				<b>Total:</b> 2,198.00
				<b>Amount Paid:</b> -0.00
				<b>Balance Due USD:</b> \$2,198.00
<b>All payments are due upon receipt of invoice</b>				











# DRIVERSOURCE

## FINE MOTORCARS

14750 Memorial Dr, Houston, TX 77079  
 281.497.1000  
 www.driversource.com

# Invoice

Date	Invoice #
1/4/2022	26076 D2172

Bill To DriverSource 14750 Memorial Dr Houston, TX 77079	Vehicle		VIN	License
	D2172 1971 Ferrari 365 GTB/4		14229	
	Mileage In	Mileage Out	Rep	Terms
95395		SO	Due Upon Receipt	

Quantity	Mfr Part Number	Description	Price Each	Total Amount
1	Labor - Cust	C/R the following work: - Perform basic service including replace spark plugs, perform engine oil and filter change. Completed. - Fit and install new QuickSilver Stainless Steel Exhaust System. Completed. - Radio does not work, remove and send for repair. Reinstall and verify operation. Reinstalled radio after repairs and checking wiring. Radio operating correctly at this time. - Perform vehicle checkover. Found alternator not charging, removed and sent for rebuild. Reinstalled and verified operation after rebuild. Vehicle charging at ~13.8v after repairs.	2,240.00	2,240.00
1	Shop Supplies - Cust	Shop Supplies Charge	5.75%	128.80
1	Ferrari Parts	Oil Filter	84.20	84.20
16.5	Fluids	Valvoline VRI 20W50 Engine Oil	16.08	265.32
12	Misc Parts	Spark Plug	9.87	118.44
1	Ferrari Parts	QuickSilver Complete Exhaust System, GTB/4 - Includes shipping.	3,787.50	3,787.50
1	Sublet Repair - Cust	Rebuild alternator	265.00	265.00
1	Sublet Repair - Cust	Repair radio - Includes shipping	432.40	432.40

I authorize repairs with parts and grant permission to operate vehicle for the purpose of testing and/or inspection. A mechanics lien is acknowledged to secure the amount of repairs thereto. We will not be held responsible for loss/damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond our control. Credit card fees of 2.5% for Visa, Mastercard & Discover, 3% for AMEX on totals greater than \$5,000 USD.

NOTICE PURSUANT TO 70.001, TEXAS PROPERTY CODE: I am the person or agent acting on behalf of the person obligated to pay for the repair of the motor vehicle subject to the repair contract. I understand that this vehicle is subject to repossession in accordance with 9.503, Texas Business & Commerce Code, if a written order for payment for repair on the vehicle is stopped, dishonored because of insufficient funds, no funds, or because the drawer of make or maker of the order has no account or the account on which it is drawn has been closed.

Sales Tax (0.0%)	\$0.00
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Total	\$7,321.66
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Balance Due	\$7,321.66
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(Signature) \_\_\_\_\_