

RESTORATION COSTS

FERRARI 375 MM NO. 0412AM

ROBS AUTO BODY AND PAINT

ALLOY BODY REPAIRS & CUSTOM PAINT

# 011553 2/24/87 10,870

FRANCORCHAMPS OF AMERICA, INC.

ENGINE REBUILD, BRAKES, DIFFERENTIAL,  
TRANSMISSION, INSTRUMENTS, STEERING,

FRONT/REAR SUSPENSION, STEERING, ELECTRICITY, ETC.

# 000527	9/4/86	13,000
# 000654	4/16/87	25,135
# 0001242	10/10/88	1,992
# 0001405		1,308
# 0001412	7/20/89	407
# 0001426	8/24/89	1,090
# 001633	4/25/90	17,506
# 001721	8/1/90	2,691
# 002114	11/9/92	917
# 002248	8/19/93	6,968
		<hr/>
		71,014

BILL RUDD MOTORS, INC.

# 10614	4/23/87	152
# 44048	4/7/92	112
# 44060	4/8/92	141
# 44563	4/18/92	56
		<hr/>
		461

ROM BARBER METAL CRAFTSMAN

FAB METAL TONNEAU & DASH PANEL

CHK # 4736	2/16/91	1800
CHK # 3	3/1/91	1000
CHK # 4812	6/28/91	<u>1500</u>
		4300

BOB SMITH ENTERPRISES

# 426012	5/8/90	500
# 653053	8/7/90	599
# 495988	2/16/90	282
# 19621	12/12/91	<u>210</u>
		1591

WESTMINSTER AUTO UPHOLSTERY

# 5551	7/9/90	85
# 5674	8/16/90	113
# 5794	3/22/91	880
# 4909	2/8/92	<u>210</u>
		1288

TED WAIBEL BORRANI WHEELS

# 3091	1/14/90	1387
# 3372		<u>2892</u>
		4279

RODGER KRAUS TIRES

# 15061	4/1/92	873
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FRANK MERENDIA BODY & PAINT

# 5245	5/3/93	364
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BRITISH MOTOR SERVICE

# 10671	12/29/87	58
# 13828		47
		<u>105</u>

ORANGE CO. PLATING CO.

	12/29/87	75
	11/19/87	40
	2/27/90	40
		<u>155</u>

SIMEONE FOUNDATION

NORMANDY NEWPORT PLATING

# 18312	6/20/90	90
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KILIMANJARO DESIGNS, LTD

# 29753	3/28/92	12
# 29756	4/1/92	56
# 297873	4/22/92	51
# 50084	9/25/91	285
		<u>404</u>

DAVID SMITH

# 3231	5/6/92	250
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VECTOR INDUSTRIES

	5/15/92	478
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YANITY CARS LTD PAINTING

# 114740		831
# 252460	4/9/94	976
# 252557	8/13/94	1155
		<u>2962</u>





HORACE S. JEFFREY  
2911 TRENTON AVE. 633-7691  
ORANGE, CA 92667

4736

Feb 16 19 91

16-24/722  
1220(7)

PAY TO THE  
ORDER OF

Ron Barker

\$ 1800<sup>00</sup>

One Thousand Eight Hundred and <sup>no</sup>/<sub>100</sub>ths DOLLARS

ORANGETHORPE OFFICE

WELLS FARGO BANK

1025 EAST ORANGETHORPE AVENUE, ANAHEIM, CA 92801

MEMO

375MM Tonnear

Horace Jeffrey

⑆ 22000 247⑆ 736 0722 208873⑈

⑆0000 180000⑆

SAFETY PAPER



The  
Dreyfus  
Family of  
Funds

Simeone Foundation  
DREYFUS CALIFORNIA TAX EXEMPT  
BOND FUND  
THE BANK OF NEW YORK WHITE PLAINS, NEW YORK  
AUTOMOTIVE MUSEUM

3

50-235/219

DATE Mar 1 19 91

PAY TO  
THE ORDER OF

Ron Barker

\$ 1000<sup>00</sup>

One Thousand and <sup>no</sup>/<sub>100</sub>ths - DOLLARS

MINIMUM OF \$500

HORACE S. JEFFREY  
2911 E TRENTON AVE  
ORANGE CA 92667-4465

Horace Jeffrey

375MM TONNEAU FUND ASH PAYM.

⑆02 690 235 2⑆09 28⑈ 300 158649⑈0003 ⑆0000 100000⑆

HORACE S. JEFFREY  
2911 TRENTON AVE. 633-7691  
ORANGE, CA 92667

4812

June 28 19 91

16-24/722  
1220(7)

PAY TO THE  
ORDER OF

Ron Barker

\$ 1500<sup>00</sup>

One Thousand Five Hundred & <sup>no</sup>/<sub>100</sub>ths DOLLARS

ORANGETHORPE OFFICE

WELLS FARGO BANK

1025 EAST ORANGETHORPE AVENUE, ANAHEIM, CA 92801

MEMO

Bal. Tonnear Cash

Horace Jeffrey

⑆ 22000 247⑆ 812 0722 208873⑈

⑆0000 150000⑆

SAFETY PAPER

344-4110  
 RETURN ADDRESS  
 NEWCO PRODUCTS  
 18050 SATICOY STREET  
 RESEDA, CA 91335-3253

1243

714-633-7691

CUSTOMER'S ORDER NO.	DEPT.	DATE
NAME H.S. JEFFREY - 92667		
ADDRESS 2911 EAST TRETLOW AVE, ORANGE		

SOLO BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUAN	DESCRIPTION	PRICE	AMOUNT
5	315 M6	X	450
25	964 A2 3x10	X	450
100	934 M3	X	390
100	127 M3 -	X	420
5			
6			17 10
7			116
100	17971 A2 3.9x9.5	O	
9	ORDER -		1820
10			
11			
12			
13			
14	ABA C122195		
15	JW & P 502		
16			
17			
18			

REC'D BY

INVOICE

INVOICE NO.

62237

NEWCO PRODUCTS  
 18050 Saticoy Street  
 Reseda, California  
 91335-3253  
 818-344-4110

714-633-7691

H.S. Jeffrey  
 2911 East Trenton Ave.  
 Orange, Ca 92667

S  
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SHIPPED VIA

CUSTOMER'S ORDER		OUR ORDER NUMBER	SALESMAN	TERMS	DATE SHIPPED	F.O.B.	DATE
FER 375			NM	COD	WILL CALL		3/19/90
QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION				UNIT PRICE	AMOUNT
5		315 M6	WING NUTS				4.50
25		964	A2 3x10 STAINLESS OVAL HEAD				4.50
100		934ZM3	NUTS 3MM				3.90
100		127ZM3	WASHERS 3MM				4.20
							17.10
Tax							1.16
							18.26

**PAID**

*Paid  
 Cash  
 3/19/90*

REDIFORM 75734

POLY PAK (50 SETS) 7P734

# SALES ORDER

## NEWCO PRODUCTS

18050 SATICOY STREET  
 RESEDA, CALIFORNIA 91335-3253 U.S.A.  
 (818) 344-4110 • FAX (818) 344-5935

63457

CUSTOMER NO. 714

BILL TO:

H.S. Jeffrey  
 2911 East trenton Ave.  
 Orange, CA 92667

SHIP TO:

H.S. Jeffrey  
 2911 East trenton Ave.  
 Orange, CA 92667

DATE	SHIP VIA	F.O.B.	TERMS			
10/30/91	UPS	Origin	C.O.D.			
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON		OUR ORDER NUMBER	
Verbal		10/30/91	NM		None	
REQUIRED	SHIPPED BACK ORD.	ITEM NUMBER DESCRIPTION	U / M	REQUIRED DATE	UNIT PRICE DISC %	AMOUNT
22.0	22.0 0.0	FERRARIM06TALL Ferrari Cam Cover Acorns M 06 Tall	EA		3.230	71.06
1.0	1.0 0.0	FREIGHT Shipping	1		7.900	7.90
<p>Newco Products: No Returns after seven days, all returns must have an issued authorization number. Only Box quantities, Hose Rolls (20 Mtrs). All returns are subject to a 25% Restocking charge. No returns on Special Orders, Electrical Items. All returns are for credit. Net 30 Accounts are subject to Late Charge of 1-1/2% monthly service charge on the unpaid balance &amp; future orders will be held. Returned checks \$25.00 Charge. NO CASH REFUNDS!</p>						
NonTaxable Subtotal						7.90
Taxable Subtotal						71.06
Tax ( 8.250 % )						5.86
Total						84.82

*Thank You*

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

**FRANCORCHAMPS OF AMERICA, INC.**  
 4360 Campus Dr., Suite G  
 Newport Beach, California 92660  
 Phone (714) 852-0248  
 BAR No. AD 117275

002240  
**REPAIR ORDER**

QTY	* CODE	N-NEW	U-USED	R-REBUILT	PART NO. OR DESCRIPTION	SALE AMOUNT
1					Main belt	175.00
2					Oil 010 475.00	950.00
1					Clutch assembly (Rear)	652.40
1					Gasol Material	150.00
2					Ultraseal - 17.50	34.00
1					Overhaul rings	135.00
1					pan screws	14.00
1					Est. 1 Flange plate 3.75	45.00
1					Clutch plate - 2.70	4.00
18					Sublet clutch R 3.00	56.50
2					Ultraseal 4.75	9.50
1					Repair clutch 5.00	5.00
TOTAL PARTS						
OUTSIDE-SUBLET REPAIRS						
Main belt - oil filter						100.00
P.O. bill - auto						
PLEASE INITIAL HERE						TOTAL SUBLET REPAIRS
FOLLOWING REPAIRS RECOMMENDED						

pd 8/31

NAME <u>H. Jeffries</u>				DATE <u>8/19/93</u>		MAINTENANCE INSPECTION <input type="checkbox"/>	
ADDRESS <u>Tustin</u>						LUBRICATION <input type="checkbox"/>	
CITY <u>Orange</u>						CHANGE OIL GRADE <input type="checkbox"/>	
PHONE <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>		YEAR		CHANGE OIL FILTER CART. <input type="checkbox"/>	
RES. <input type="checkbox"/>		BUS. <input type="checkbox"/>		54		TRANS. <input type="checkbox"/>	
VEH. ID. # <u>0412</u>		LIC. # <u>1HX000</u>		MOTOR #		DIFF. <input type="checkbox"/>	
MILEAGE <u>37965</u>		GROSS VEH. WT.		ORD. WRITTEN BY		ROTATE TIRES <input type="checkbox"/>	
TIME REC'D A.M. P.M.		TIME PROM. A.M. P.M.		CUST. ORDER NO.		ALIGN FRONT END <input type="checkbox"/>	
OPER. NO.		REPAIR ORDER - DESCRIPTION OF WORK					

**SINE THE FOUNDATION**  
**AUTOMOTIVE MUSEUM**

Trans  
 For down engine  
 plug coils - clean and new plus  
 have timer wiring  
 repl - bearings

ORIGINAL ESTIMATE \$	DATE	TIME	BY	TOTAL LABOR	<u>4500.00</u>
REVISED ESTIMATE \$	DATE	TIME	BY	TOTAL PARTS	<u>2193.38</u>
REVISED ESTIMATE \$	DATE	TIME	BY	GAS, OIL, GREASE	
I acknowledge notice and oral approval of an increase in the original estimated price.				HAZARDOUS WASTE DISPOSAL	<u>5.00</u>
<input checked="" type="checkbox"/>				SUBLET REPAIRS	<u>100.00</u>
Tel. _____ Best time to call _____				SMOG CERTIFICATE	
Replaced parts requested by customer YES <input type="checkbox"/> NO <input type="checkbox"/>				SHOP SUPPLIES	
I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate. "BY LAW, YOU MAY CHOOSE ANOTHER FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."				TAX	<u>169.94</u>
<input checked="" type="checkbox"/>				PAY THIS AMOUNT	<u>6968.36</u>

**WARRANTY:** From date of delivery for a period of 4,000 miles or 90 days, whichever comes first. This firm will repair free of charge any defects in material and workmanship to the repairs stated on this invoice. All work to be done in our shop only. This does not include towing charges.

\$ \_\_\_\_\_ per day storage fee will be charged 24 hours after notification of work completed.

CASH  CHECK  CHARGE  CREDIT CARD

INTEREST WILL BE CHARGED AT A RATE OF 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS

THANK YOU

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE  
 SEE IMPORTANT INFORMATION ON BACK

00203



# MAC'S BATTERY SERVICE OF CALIFORNIA

819 EAST ORANGETHORPE  
ANAHEIM, CALIFORNIA 92801

(714) 879-9010

BATTERIES

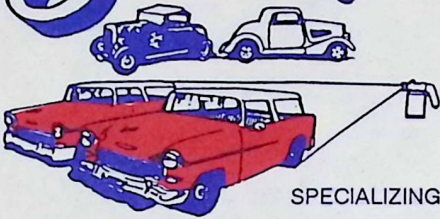
Date March 15 1995

Name H. S. Jeffrey

Address \_\_\_\_\_

SOLD BY		CASH	C. O. D.	CHARGE	ON ACCT.	MDSE RETD.	PAID OUT
		<del>Simeone</del> FOUNDATION					
QUAN.	AUT DESCRIPTION VE MUSE					PRICE	AMOUNT
1							
2							
3							
4	# 27 Special						65.00
5							
6	Tax Top						
7							
8						Tax	5.04
9							
10							70.04
11							
12							
Customer's Order No.					Rec'd. By		

KEEP THIS SLIP FOR REFERENCE



SPECIALIZING IN THAT SPECIAL CAR

# DAMAGE REPORT

## FRANK MERENDA AUTO BODY & PAINT

17222 Gothard St. Unit A  
Huntington Beach, Calif. 92647  
Phone 714 - **841-6419**

EXPERT BODY AND PAINT WORK  
AD109767

ESTIMATE BY MITCHELL SYSTEMS # 5245 by FRANK

Date: 05-03-1993 Time: 09:15

JEFFREY H S

Home: 633-7691

Work: JAGUAR

Style: 1 Pt. 1

Prod Date:  
Remarks:  
License:  
Ser #:  
Plate Code:  
In/Out Mi:  
Deductibl:

\$0.00

Ins. Co.:  
Adjuster:  
Appraise:  
Claimant:  
Insured:  
Policy #:  
Claim #:

#	DESCRIPTION	EST PRICE	LABOR	PAINT
1	SAND BLAST TWO WHEELS		2.0	
2	REFINISH TWO WHEELS			6.0
3	REFINISH AIR CLEANER			1.5
4	COLOR MATCH			1.0
5	** PAINT & MATERIALS **-0	65.00		

# SIMEONE FOUNDATION AUTOMOTIVE MUSEUM

*Pd 5-3-93  
VISA Helen*

ESTIMATE BY MITCHELL SYSTEMS Labor		Descriptive Items	
PAINT	8.5 @ 28.00 = 238.00	PARTS	0.00
BODY	2.0 @ 28.00 = 56.00	PAINT MAT.	65.00
MEDH	0.0 @ 52.00 = 0.00	BODY MAT.	0.00
FRAME	0.0 @ 40.00 = 0.00	HAZARD WASTE	0.00
UNIBODY	0.0 @ 40.00 = 0.00	TOWING	0.00
DETAIL	0.0 @ 75.00 = 0.00	USED PTS.	0.00
FORIEGN	0.0 @ 26.00 = 0.00	DEPOSIT	0.00
GLASS	0.0 @ 30.00 = 0.00	STORAGE	0.00
BENCH MT.	0.0 @ 0.00 = 0.00	ALIGNMNT	0.00
OVERHEAD	0.0 @ 0.00 = 0.00	SUBLET	0.00
	10.5 Labor hrs.	Items	65.00
		Labor	294.00
		Subtotal	359.00
		Tax @ .01750	5.04
		Grand Total	\$364.04

AUTHORIZED AND ACCEPTED: You are hereby authorized to make the above specified repairs. I understand that payment in full will be due upon release of vehicle, including additional supplemental damage charges, and hereby grant you and/or your employees, permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. OLD PARTS REMOVED FROM CARS WILL BE JUNKED UNLESS OTHERWISE INSTRUCTED.

REPAIR ORDER authorized by \_\_\_\_\_ date \_\_\_\_\_

I authorize any and all supplements payable direct to The Collision Shop.  
I authorize The Collision Shop to act as POWER OF ATTORNEY TO SIGN supplemental payments.

Authorized by \_\_\_\_\_ date \_\_\_\_\_

Parts for Ferrari



since 1958

15058 Delano St. Van Nuys, CA 91411

SOLD TO

HORACE S. JEFFREY  
2911 E. TRENTON AVE.  
ORANGE, CA 92667

STOCK

SAME

Dir. (818)988-7833 USA (800)233-7820  
FAX (818)988-7860 CA (800)522-7833

SALESPERSON	RESALE NUMBER	CREDIT CARD NUMBER	EXPIRATION DATE	CUST ORDER NO	RETAIL	WHSLE	OUT OF ST	DATE
DON		4310 5600 1000 4547	09/93		X			06/18/92
TERMS	SHIPPING INSTRUCTIONS	CREDIT CARD	UPS GROUND	PAGE	INVOICE NO			
				1 OF 1	44563			

W/H	LINE	QTY	SHIP	B/O	PART NO	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
	1	1	1	0	54875	BOOT, SHIFT LEVER, Early	47.50	47.50	47.50
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12								
	13								
	14								
	15								
	16								
	17								
	18								
	19								
	20								
	21								
	22								
	23								
	24								
								SUB TOTAL:	47.50

IT'S SPRINGTIME! TIME TO GET OUT THE FERRARI & ENJOY!!

*Thank you!*

BACKORDERS TO FOLLOW		NO PKGS	ZONE	WT	SHIPPING CHGS	SALES TAX	TAXABLE AMOUNT	INVOICE TOTAL
YES <input type="checkbox"/>	NO <input type="checkbox"/>	1	28	1	5.03	3.92	47.50	56.45

SUBJECT TO CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

**FRANCORCHAMPS OF AMERICA, INC.**

4360 Campus Dr., Suite G  
Newport Beach, California 92660  
Phone (714) 852-0248  
BAR No. AD 117275

002114

**REPAIR ORDER**

QTY.	* CODE	N-NEW	U-USED	R-REBUILT	PART NO. OR DESCRIPTION	SALE AMOUNT
10					5 inch valve stems 2.10	21 00
1					Supporting wheel parts	178 50
1					Material	25 00

LABOR CHARGE PER HR. \_\_\_\_\_

NAME <i>H. Jeffrey</i>				DATE <i>11/9/72</i>				MAINTENANCE INSPECTION <input type="checkbox"/>	
ADDRESS								LUBRICATION <input type="checkbox"/>	
CITY								CHANGE OIL GRADE <input type="checkbox"/>	
PHONE		YES <input type="checkbox"/>	NO <input type="checkbox"/>	YEAR	MAKE	TYPE OR MODEL		CHANGE OIL FILTER CART. <input type="checkbox"/>	
RES. <input type="checkbox"/>				<i>51</i>	<i>Ford</i>	<i>375 MM</i>		TRANS. <input type="checkbox"/>	
BUS. <input type="checkbox"/>								DIFF. <input type="checkbox"/>	
VEH. I.D. #		<i>0412</i>						ROTATE TIRES <input type="checkbox"/>	
MILEAGE		LIC. #		MOTOR #				ALIGN FRONT END <input type="checkbox"/>	
TIME REC'D	TIME PROM.	GROSS VEH. WT.	ORD. WRITTEN BY	CUST. ORDER NO.				<input type="checkbox"/>	
A.M. P.M.	A.M. P.M.								
OPER. NO.		REPAIR ORDER - DESCRIPTION OF WORK							

*PO CK 511*

**SINATE FOUNDATION**  
**AUTOMOTIVE MUSEUM**

OPER. NO.	REPAIR ORDER - DESCRIPTION OF WORK		
	<i>Machine oil</i>	<i>500</i>	<i>00</i>
	<i>Change oil</i>	<i>25</i>	<i>00</i>
	<i>ck battery</i>		
	<i>muffler made replacement</i>	<i>150</i>	<i>00</i>
TOTAL PARTS			
OUTSIDE-SUBLET REPAIRS			

ORIGINAL ESTIMATE \$	DATE	TIME	BY	TOTAL LABOR	<i>675</i>	<i>00</i>
REVISED ESTIMATE \$	DATE	TIME	BY	TOTAL PARTS	<i>224</i>	<i>50</i>
REVISED ESTIMATE \$	DATE	TIME	BY	GAS, OIL, GREASE		
I acknowledge notice and oral approval of an increase in the original estimated price.				HAZARDOUS WASTE DISPOSAL		
<input checked="" type="checkbox"/>				SUBLET REPAIRS		
Tel. _____ Best time to call _____				SMOG CERTIFICATE		
Replaced parts requested by customer YES <input type="checkbox"/> NO <input type="checkbox"/>				SHOP SUPPLIES		
I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read and understand the above and acknowledge receipt of an estimate. "BY LAW, YOU MAY CHOOSE ANOTHER FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."				TAX	<i>17</i>	<i>00</i>
<input checked="" type="checkbox"/>				PAY THIS AMOUNT	<i>916</i>	<i>90</i>

PLEASE INITIAL HERE \_\_\_\_\_ TOTAL SUBLET REPAIRS \_\_\_\_\_

FOLLOWING REPAIRS RECOMMENDED

**WARRANTY:** From date of delivery for a period of 4,000 miles or 90 days, whichever comes first. This firm will repair free of charge any defects in material and workmanship to the repairs stated on this invoice. All work to be done in our shop only. This does not include towing charges.

\$ \_\_\_\_\_ per day storage fee will be charged 24 hours after notification of work completed.

CASH     CHECK     CHARGE     CREDIT CARD

INTEREST WILL BE CHARGED AT A RATE OF 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS

THANK YOU

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE  
SEE IMPORTANT INFORMATION ON BACK

# WHEEL TECH, LTD.

TOTAL WHEEL RESTORATION SERVICE  
wire, aluminum, and magnesium  
EXCLUSIVE BORRANI FACTORY AUTHORIZED  
RESTORATION CENTER

BOB GATES, FACTORY TRAINED AT BORRANI  
WHEELS ASSEMBLED TO FACTORY SPECIFICATIONS,  
PRECISION TRUEING ON FACTORY TYPE EQUIPMENT  
FROM FACTORY DRAWINGS. HIGHEST QUALITY TIG ALUMINUM  
WELDING, HEAVY CHROME PLATING, MIRROR POLISHING, AND  
PAINTING. ORIGINAL NUMBER AND BORRANI NAME  
RE-STAMPING IF NEEDED. NEW REPLACEMENT PARTS,  
INCLUDING RIMS AVAILABLE.  
BORRANI CHROME OR DOMESTIC  
POLISHED STAINLESS SPOKES.  
RETURN FREIGHT PREPAID.  
3 YEAR WARRANTY



FOR COMPLETE INFORMATION CALL TED WAIBEL, SERVING  
NEW BORRANI, AND CAMPAGNOLO WHEEL USERS FOR  
OVER 15 YEARS. PHONE 303 989-3415 FAX 303 989-2415

Le Ruote in Lega di Magnesio per Auto Storiche!  
The Alloy Magnesium Wheels for Ancient cars!



**prosimet**

Divisione  
Leghe Leggere.  
Light Alloy Division.

Ted A. Waibel  
**T.A.W. Auto Imports**  
 890 South Coors Drive  
 Lakewood, CO 80228

Ph. (303) 989-3415 • FAX (303) 989-2415

INVOICE NO.

3372

714-852-0248

SOLD TO <i>Rod OAFW</i>		SHIPPED TO <i>F.A.I.</i>	
STREET & NO. <i>FOR H JEFFREY 375 N. H. FERRIS</i>		STREET & NO. <i>4360 CAMPUS DR. SUITE G.</i>	
CITY <i></i>	STATE <i></i>	ZIP <i></i>	CITY <i></i>
<i></i>		<i>NEWPORT BEACH CA 92660</i>	

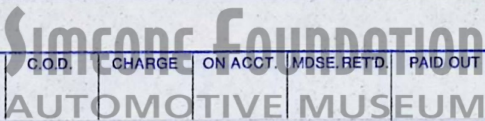
CUSTOMER'S ORDER	SALESMAN	TERMS	F.O.B.	DATE
<i>Rod</i>	<i>COO</i>	<i>DEF</i>		<i>6-30-92</i>
<i>2 RW-2982</i>			<i>\$1,432.00 FA.</i>	<i>2,864.00</i>
			<i>LESS DEPOSIT</i>	<i>1,000.00</i>
			<i>SUB.</i>	<i>1,864.00</i>
			<i>UPS, INS. HAND</i>	<i>28.25</i>
			<i>TOTAL DUE</i>	<i>\$1,892.25</i>

INVOICE

*THANK YOU  
 T.A.W.*

# TARGET NUT & BOLT LTD.

856 N. Elm St. Unit H  
 P.O. Box 428  
 ORANGE, CALIFORNIA 92666  
 (714) 532-2525 FAX (714) 532-4110

CUSTOMER'S ORDER NO. Verbal		PHONE 633-7691		DATE 4.15.92		
NAME H. S. JEFFREY						
ADDRESS						
						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOUSE RETD.	PAID OUT
QTY.	DESCRIPTION			PRICE	AMOUNT	
100	M6 ACORN NUT SE			13.88 <sup>1</sup> / <sub>2</sub>	13.88 <sup>1</sup> / <sub>2</sub>	
Paid cash						
					TAX	1.08
RECEIVED BY <i>H. S. Jeffrey</i>					TOTAL	14.96

4131

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

PRODUCT 610

*Thank You*

# TARGET NUT & BOLT LTD.

856 N. Elm St. Unit H  
 P.O. Box 428  
 ORANGE, CALIFORNIA 92666  
 (714) 532-2525 FAX (714) 532-4110

CUSTOMER'S ORDER NO.		PHONE		DATE			
				7.13.92			
NAME							
H. Jeffrey							
ADDRESS							
SOLD BY		CASH	COD	CHARGE	ON ACCT	MDSE RETD.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT	
8	m/c acorn nut A-2				1.85/ea	14.56	
Paid. cash							
RECEIVED BY						TAX	
H. Jeffrey						1.13	
						TOTAL	
						15.69	

4224

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

*Thank You*

**Vector Industries**  
 706 E. Walnut  
 Orange, Ca. 92667  
 714-633-6817

QUAN.	PART NUMBER AND DESCRIPTION	PRICE	AMOUNT
1	Set end wrenches	50-	
	fuel pump drive		
	bearings & O/R	35-	
1	lead hammer	30-	
	radiator hose	5-	
	nose clamps	6-	
	MISC. bolts + nuts, etc.	5-	

NAME <i>Horace Jeffrey</i>	PHONE	DATE <i>5/15/72</i>
ADDRESS	CUSTOMER'S ORDER NO.	DATE & TIME PROMISED <i>1/1</i>
CITY	WRITTEN BY	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
YEAR-MAKE-MODEL <i>375 MM</i>	SERIAL NUMBER	MILEAGE
	MOTOR NUMBER	LICENSE NO.

**SIMEONE FOUNDATION**  
**AUTOMOTIVE MUSEUM**

OPER. NO.	INSTRUCTIONS	AMOUNT
	LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> DIFFERENTIAL <input type="checkbox"/> AIR CLEANER <input type="checkbox"/> TRANSMISSION <input type="checkbox"/> ADJUST BRAKES <input type="checkbox"/> WHEEL ALIGN. <input type="checkbox"/> ROTATE TIRES <input type="checkbox"/> WASH <input type="checkbox"/> POLISH <input type="checkbox"/> EMISSION SER. <input type="checkbox"/>	
	<i>Rebuild fuel pump drive</i>	<i>100</i>
	<i>Pick up &amp; deliver misc parts</i>	

(SEE BACK) TOTAL PARTS\* *131*

ACCESSORIES			
	<i>Recharge battery bolt</i>		
	<i>+ fuel lue</i>	<i>50-</i>	
	<i>Black oxide</i>	<i>85-</i>	
	<i>Welding</i>	<i>45-</i>	
	<i>Throttle wd</i>	<i>40-</i>	

*Paid ck \$478<sup>20</sup>*

BILLING:	GALLONS GAS	TOTAL LABOR*
<input type="checkbox"/> C.O.D. <input checked="" type="checkbox"/> Charge	QUARTS OIL	TOTAL PARTS* <i>131-</i>
<input type="checkbox"/> Guarantee <input type="checkbox"/> Repeat	LBS. GREASE	ACCESSORIES* <i>220-</i>
	TOTAL GAS,OIL,GREASE*	GAS,OIL,GREASE*
I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. I HEREBY GRANT YOU AND YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE ABOVE DESCRIBED ON STREETS, HIGHWAYS, OR ELSEWHERE FOR THE PURPOSES OF TESTING, INSPECTION AND DELIVERY. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE DESCRIBED VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.		OUTSIDE WORK
IT IS UNDERSTOOD THAT YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO THE ABOVE DESCRIBED VEHICLE, OR ARTICLES LEFT THEREIN, IN CASE OF FIRE, THEFT, ACCIDENT OR OTHER CAUSE BEYOND YOUR CONTROL.		TIRES-TUBES
SIGNED	DATE <i>1/1</i>	SUB-TOTAL <i>451-</i>
		TAX <i>2720</i>
		* TOTAL DUE* <i>47820</i>

3231

SOLD TO HORACE JEFFREY			SHIPPED TO		
STREET & NO. 2911 E. TRENTON AVE.			STREET & NO. SAME		
CITY ORANGE	STATE CA	ZIP 92667	CITY	STATE	ZIP

CUSTOMER'S ORDER JEFFREY	SALESMAN DAVID	TERMS AUTOMOTIVE MUSEUM	F.O.B.	DATE 5-6-92
-----------------------------	-------------------	----------------------------	--------	----------------

1	FERRARI HORN Button			
	EARLY STYLE KEYS		\$ 200 00	
	MISC SHIPPING & CARB TAGS STAMPED		50 00	

TOTAL THIS INVOICE \$ 250 00

Thanks David —

INVOICE

50084

PARKER HALL

KILIMANJARO DESIGNS, LTD.

940 WARRENTON RD.

NEW

VICKSBURG, MS. 39180

601-638-7856-

Customer's  
Order No.

Date

Sept 25

19 91

Name

HORACE JEFFREY

Address

2911 E. TRENTON AVE, ORANGE, GA 31767.

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MOSE. RETD.

PAID OUT

SIMONE FOUNDATION  
AUTOMOTIVE MUSEUM

QUAN.

DESCRIPTION

PRICE

AMOUNT

1	PULLED GREASE FITTING ADAPTER -	20	<sup>00</sup>
1	GREASE GUN & NEW TYPE HOSE -	250	<sup>00</sup>
1	MARELLI BATTERY STICKER -	15	<sup>00</sup>
		285	00

THANKS HORACE -

GOOD LUCK WITH THE CAR -

PLEASE CALL IF I CAN HELP -

AuTone Best

PARKER HALL

Paid 9/28/91

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd By

PARKER HALL  
 940 WARRENTON RD. 297873  
 VICKSBURG, MS. 39180  
 601-638-7856

Customer's Order No. \_\_\_\_\_ Date JULY 22 1992

Name HORACE JEFFREY - 2911 E. TRENTON AVE

Address ORANGE, CA. 92667.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
3	Weber Tags		45 <sup>00</sup>
1	Pirelli Hore Steer.		6 <sup>00</sup>
			—
			51 <sup>00</sup>
			—
	THANKS HORACE		
	Hope to see you soon		
	All The Best		
	Parker		

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd by \_\_\_\_\_

ROBE P.F.

Theodore A. Waibel Jr.  
890 South Coors Drive  
Lakewood, Colorado 80228  
303 989-3415  
Fax. 303 989-2415

(303) 989-3415

Jan 13, 1991

Mr. Horace Jeffrey  
2911 E. Trenton Ave.  
Orange, Ca. 92667

Dear Mr. Jeffrey:

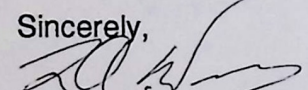
Enclosed is the RW-2982 Painted wheel for your 375 MM.

When Mr. Zambelli visits Pinnin he will inquire about your car.

My invoice is enclosed.

I have also enclosed some information on Cease Fire which you may want to consider for your collection.

Thank You, and Happy new Year!

Sincerely,  
  
Ted Waibel

Simeone Foundation  
Automotive Museum

Ted A. Waibel  
T.A.W. Auto Imports  
890 South Coors Drive  
Lakewood, CO 80228  
Ph. (303) 989-3415 • FAX (303) 989-2415

SPARE WHEEL  
FERRARI  
PO 1/19/91

INVOICE NO.  
3091

CL 227 T.E.M.M.

INVOICE

SOLD TO MR HORACE JEFFREY		SHIPPED TO	
STREET & NO. 2911 E TRENTON AVE		STREET & NO. SAME	
CITY ORANGE CA	STATE CA	ZIP 92667	CITY STATE ZIP
CUSTOMER'S ORDER VEHICLE	SALESMAN	TERMS NET 10	F.O.B. DEN
1 RW-2982 PAINTED		DATE 1-14-90	
		1375.00	
		UPS INS HAND 11.75	
		TOTAL DUE \$1386.75	

THANK YOU FOR THE WHEEL  
TED WAIBEL

ROGER KRAUS TIRES

2896 GROVE WAY  
 CASTRO VALLEY, CA 94546  
 (510) 582-5031

BAR # AE 102319

TIME PROMISED

PAGE 1

DELIVER TO

H. S. JEFFREY  
 2911 EAST TRENTON AVE  
 ORANGE, CA 92667

4/1/1992 02:53:00 PM  
 CUSTOMER REF NO -  
 SALESMAN - BERT MACE

CUST CODE - HSJEFF 7.75% SALES TAX W/ORDER # 01-\*15061

MAKE MILEAGE LICENSE NO. PHONE  
 VINTAGE (714) 633-7691

PRODUCT CODE	DESCRIPTION	QTY.	PRICE	AMOUNT
--------------	-------------	------	-------	--------

DV650L164	DUNLOP VINTAGE 650L16 484	2	267.00	534.00
DVT600L16	DUNLOP TUBE 600L16/650L16	4	65.00	260.00
FRUPS	** UPS SHIPPING - RESIDENCE **	1	17.71	17.71
	**PD M/C # 5204 0002 2640 0458			
	NAME: HORACE JEFFREY EX 10/92			
	ADDR:			
	CS&Z:			
TOTAL PARTS:		TOTAL LABOR/FREIGHT:		

Simeone Foundation  
 AUTOMOTIVE MUSEUM

SALES TAX 61.54

TOTAL EST. \$ 873.25

CALL AHEAD FOR PRE-RACE ORDERS. OUR RACE  
 HOTLINE IS (415) 582-5031. THANK YOU!

PARTS AND LABOR WARRANTIES 100 PERCENT FOR 4000 MILES OR 90 DAYS, WHICHEVER COMES FIRST. THIS WARRANTY LIMITED TO THE WORK ON THIS FORM ONLY. VEHICLE MUST BE RETURNED TO OUR SHOP, AT CUSTOMER EXPENSE, TO HONOR WARRANTY.

I HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL. TAG MUST BE PRESENTED FOR CREDIT OR WARRANTY WORK.

BECAUSE OF THE EXTENT OF THE TEARDOWN AND INSPECTION, THE VEHICLE MAY NOT PERFORM AS WELL AS BEFORE.

X \_\_\_\_\_  
 ACCOUNTS DUE AND PAYABLE BY THE 15TH OF THE MONTH, AND PAST DUE AFTER THE 25TH. A FINANCE CHARGE OF 1% PER MONTH WILL BE ADDED TO THE PAST DUE BALANCE  
 X \_\_\_\_\_ DATE \_\_\_\_\_

OLD PART  SAVE  DISCARD  
 BY LAW, YOU MAY CHOOSE ANOTHER FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS THAT THE SMOG CHECK TEST INDICATES ARE NECESSARY.  
 ALL PARTS NEW, UNLESS OTHERWISE STATED.

REVISED REPAIR AUTHORIZATION

ADDITIONAL \$ \_\_\_\_\_ PLUS TAX EMPLOYEE \_\_\_\_\_  
 DESCRIPTION \_\_\_\_\_  
 AUTHORIZED BY X \_\_\_\_\_  
 SUBLET \_\_\_\_\_ TIME \_\_\_\_\_ DATE \_\_\_\_\_ PHONE \_\_\_\_\_  
 I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF ANY INCREASE IN THE ORIGINAL ESTIMATED PRICE.  
 X \_\_\_\_\_ DATE \_\_\_\_\_

Parts for Ferrari



since 1958

15058 Delano St. Van Nuys, CA 91411

S  
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HORACE S. JEFFREY  
2911 E. TRENTON AVE.  
ORANGE, CA 92667

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SAME

SALESPERSON

Dir. (818)988-7833 USA (800)233-7820  
FAX (818)988-7860 CA (800)522-7833

CUST ORDER NO. RETAIL WHSLE OUT OF ST. DATE

X 04/08/92

TERMS SHIPPING INSTRUCTIONS RESALE NUMBER CREDIT CARD NUMBER - EXPIRATION DATE PAGE INVOICE NO.

CREDIT CARD UPS GROUND 4310 5600 1000 4547 09/93 1 OF 1 44060

W/H	LINE	QTY	SHIP	B/O	PART NO	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
	1	2	2	0	2394433002	"PININFARINA" SCRIPT	62.50	62.50	125.00
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12								
	13								
	14								
	15								
	16								
	17								
	18								
	19								
	20								
	21								
	22								
	23								
	24								

SUB TOTAL: 125.00

*I thank you!*

APRIL SHOWERS? MAY FLOWERS?--WHEN can we DRIVE our FERRARI'S ????

BACKORDERS TO FOLLOW		NO PKGS	ZONE	WT	SHIPPING CHGS	SALES TAX	TAXABLE AMOUNT	INVOICE TOTAL →
YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	1	2R	1	5.33	10.31	125.00	140.64

SUBJECT TO CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.

Parts for Ferrari



since 1958

15058 Delano St. Van Nuys, CA 91411

S  
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HORACE S. JEFFREY  
2911 E. TRENTON AVE.  
ORANGE, CA 92667

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SAME

SALESPERSON

Dir. (818)988-7833 USA (800)233-7820  
FAX (818)988-7860 CA (800)522-7833

CUST ORDER NO. RETAIL WHSLE OUT OF ST. DATE

APL006845 X 04/07/92

TERMS SHIPPING INSTRUCTIONS RESALE NUMBER CREDIT CARD NUMBER - EXPIRATION DATE PAGE INVOICE NO.

CREDIT CARD UPS GROUND 4310 5600 1000 4547 09/93 1 OF 1 44048

W/H	LINE	QTY	SHIP	B/O	PART NO	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
	1	2	2	0	2394432002	EMBLEM, "F" 2 PIECE	49.50	49.50	99.00
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12								
	13								
	14								
	15								
	16								
	17								
	18								
	19								
	20								
	21								
	22								
	23								
	24								

SUB TOTAL: 99.00

APRIL SHOWERS? MAY FLOWERS?--WHEN can we DRIVE our FERRARI'S ????

BACKORDERS TO FOLLOW		NO PKGS	ZONE	WT	SHIPPING CHGS	SALES TAX	TAXABLE AMOUNT	INVOICE TOTAL →
YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	1	2	1	5.33	8.17	99.00	112.50

SUBJECT TO CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.

# INVOICE

INVOICE NO.

29756

SOLD TO <b>HORRACE JEFFREY.</b>			SHIPPED TO <b>PARKER HALL</b>		
STREET & NO. <b>2911 E. TRENTON Ave</b>			STREET & NO. <b>940 WARRENTON RD.</b>		
CITY <b>ORANGE, CA. 92667.</b>	STATE <b>CA.</b>	ZIP <b>92667.</b>	CITY <b>VICKSBURG, MS.</b>	STATE <b>MS.</b>	ZIP <b>39180</b>

CUSTOMER'S ORDER	SALESMAN	TERMS	F.O.B.	DATE <b>Apr 21, 84</b>
<b>3</b>	<b>ETCHED WEBBER TAGS -</b>			<b>45<sup>00</sup></b>
<b>1</b>	<b>PULL RADIATOR HOSE STICK -</b>			<b>6</b>
				<b>51</b>
				<b>5<sup>00</sup></b>
				<b>56<sup>00</sup></b>
	<b>Post</b>			
	<b>THANKS HORRACE - SORRY FOR</b>			
	<b>THE HOLDUP - GOOD LUCK WITH THE</b>			
	<b>CAR - SEE YOU IN MICHIGAN -</b>			
	<b>AUTIE BEST</b>			
	<b>THIS TIME TO SURE WAS</b>			
	<b>A RIDE IN THE OLD GIRL</b>			
	<b>PARKER</b>			

# INVOICE

INVOICE NO.

29753

SOLD TO <b>HORRACE JEFFREY.</b>			FROM SHIPPED TO <b>PARKER HALL</b>		
STREET & NO. <b>2911 E. TRENTON Ave.</b>			STREET & NO. <b>940 WARRENTON RD.</b>		
CITY <b>ORANGE, CA. 92667</b>	STATE <b>CA.</b>	ZIP <b>92667</b>	CITY <b>VICKSBURG, MS.</b>	STATE <b>MS.</b>	ZIP <b>39180</b>

CUSTOMER'S ORDER	SALESMAN	TERMS	F.O.B.	DATE <b>MAR 28, 84</b>
<b>1</b>	<b>SET OF WEBBER FIBER WASHERS FOR OUTSIDE</b>			<b>10</b>
	<b>plug 250 -</b>			<b>2<sup>50</sup></b>
				<b>12<sup>50</sup></b>
	<b>THANKS HORRACE -</b>			
	<b>HOPE TO HAVE THE TAGS NEXT</b>			
	<b>WK -</b>			
	<b>AUTIE BEST</b>			
	<b>PARKER -</b>			

# CALIFORNIA MACHINE SHOP

916 North Main Street

Orange, CA 92667

(714) 699-6099

## INVOICE

№ 1651

DATE: 2/11/92

SOLD TO

H. S. JEFFREY

SHIP TO

SIMEONE FOUNDATION  
AUTOMOTIVE MUSEUM

CUST. ORDER NO. VERB	DATE SHIPPED	SHIPPED VIA	TERMS COD	SALESMAN	F.O.B.	OUR ORDER NO.
-------------------------	--------------	-------------	--------------	----------	--------	---------------

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1		1	ONE HUB PULLER COMPLETE MAT AND LABOR		229 00

*Paid cash  
2/11/92*

Thank You

# WINSTON-SALEM AUTO BODY SHOP

4909

<input type="checkbox"/> SERVICE	<input type="checkbox"/> WILL CALL	PHONE <b>633-7691</b>	DATE <b>Feb/8/92</b>
<input type="checkbox"/> INSTALL	<input type="checkbox"/> DELIVER		
NAME <b>H. Jeffrey</b>		MAKE <b>365</b>	
APT.		MODEL <b>Ferrari</b>	
		SERIAL	
ITEM TO BE SERVICED		NATURE OF SERVICE REQUEST	

QUAN.	DESCRIPTION OF PARTS OR MATERIAL	AMOUNT
	<p style="font-size: 2em; opacity: 0.5;">SILVER FOUNDATION AUTOMOTIVE MUSEUM</p> <p><b>Floor Mats Cut Sew Body</b></p>	210. <sup>00</sup>
	<p><b>Fire wall Cover Cut sew</b></p>	

LABOR PERFORMED:		Total Material	
<p><b>210.<sup>00</sup></b></p> <p><b>4948</b></p>		Tax	
		Total Labor	
		Total Amount	<b>210.<sup>00</sup></b>

DATE WANTED	DEPOSIT \$	REC'D. BY
-------------	------------	-----------

ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS, OR DAMAGE CAUSED BY FIRE, THEFT, TESTING OR ANY OTHER CAUSES BEYOND OUR CONTROL.

## REPAIR ORDER

ORIGINAL

AUTHORIZED BY:

19621

BOB SMITH ENTERPRISES  
 1700 W. HWY. 82  
 Gainesville, TX 76240

Customer's Order No. \_\_\_\_\_ Date 12/12 1991

Name Horace Jeffery

Address 2911 E. Trenton Ave.

Orange TX 77667

**WILCOX FOUNDATION  
 AUTOMOTIVE MUSEUM**

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
		<input checked="" type="checkbox"/>				

QUAN.	DESCRIPTION	PRICE	AMOUNT
2 yd.	Black vinyl		18.00
5 1/2 yd.	Rubber (diamond shape)		122.67
2	Yellow fog light bulbs		50.00
			<hr/>
			190.67
	Freight: U.P.S. Ground 9/11/91, 9/11/91, 12/12/91 C.O.D.		19.34
			<hr/>
	Total		210.01

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd By \_\_\_\_\_

# Damage Report

252557

DATE 8.13.94

NAME H JEFFERIS YEAR F MAKE F MODEL 275mm  
 ADDRESS \_\_\_\_\_ LICENSE NO. \_\_\_\_\_ MILEAGE \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_ VIN NO. \_\_\_\_\_  
 H. PHONE \_\_\_\_\_ W. PHONE \_\_\_\_\_ PROD. DATE \_\_\_\_\_ BODY CODE \_\_\_\_\_ PAINT \_\_\_\_\_ TRIM \_\_\_\_\_

INS. CO. \_\_\_\_\_ ADDRESS \_\_\_\_\_ DATE OF LOSS \_\_\_\_\_ CLAIM NO. \_\_\_\_\_  
 ADJUSTER \_\_\_\_\_ PHONE \_\_\_\_\_ LIC. NO. \_\_\_\_\_ FILE NO. \_\_\_\_\_ D.D. \_\_\_\_\_

LINE NO.	RE-PAIR	RE-PLACE	DETAILS OF REPAIR R = Repair S = Straighten R/C = Recycle/Rechrome/Recore	PARTS INDEX A = Aftermarket N = New U = Used R = Rebuilt	PI	LABOR HOURS				PARTS	SUBLET/MISC.
						BODY	PAINT	FRAME	MECH		
1			STRAIGHTEN ALUMN.			7.5					
2			SKIM COAT BOND			1.0					10.00
3			ZINC PRIMER			1.0					
4			K200			1.0					10.00
5			RE BLOCK SAND / GLAZE			4.0					
6			BOLTS ZINC PRIM			1.0					
7			SCUFF SAND K200			1.0					10.00
8			BLOCK SAND			3.0					
9			ZINC PRIMER K200			1.5					
10			BOTTOM SIDE PRAP								
11			" " PAINT			4.5					20.00
12			RE BLOCK SPOT TOPSIDE								
13			SAND 400 BOLTS			2.5					
14			REFINISH			2.5					10.00
15			COLORSAND POLISH			4.5					15.00
16											
17											
18											
19											
20											
21											
22											
23											
24											
25											
26											
27											

PAID IN FULL  
 \$ 1155.00

OLD PARTS WILL BE DISCARDED UNLESS OTHERWISE INSTRUCTED **TOTALS** →

SOMETIMES AFTER THE WORK HAS BEEN STARTED, ADDITIONALLY DAMAGED OR WORN PARTS ARE DISCOVERED WHICH WERE NOT EVIDENT ON FIRST INSPECTION. THIS DAMAGE REPORT DOES NOT COVER OR INCLUDE ANY ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED. ALL PARTS PRICES ARE SUBJECT TO INVOICE.

I hereby authorize the above work and acknowledge receipt of copy.  
 Signed X \_\_\_\_\_ Date \_\_\_\_\_

**VANITY CARS LIMITED**  
 2014 Placentia Ave, Unit B  
 Costa Mesa, CA 92627  
 Phone (714) 646-7747

LABOR	BODY	33.0	hrs. @	35.00	1155.00
	PAINT		hrs. @		
	FRAME		hrs. @		
	MECH		hrs. @		
PARTS Prices subject to invoice.					
SUBLET / MISCELLANEOUS.					
Paint Supplies _____ hrs. @ _____					
Body Supplies _____ hrs. @ _____					
Towing / Storage _____					
EPA / Waste Disposal Charge _____					
SUB TOTAL .....					
% on \$ _____					
<b>TOTAL \$ 1155.00</b>					

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

# FRANCORCHAMPS OF AMERICA, INC.

000654

4360 Campus Dr., Suite G  
Newport Beach, California 92660  
Phone (714) 852-0248  
Reg. No. AD 117275

**REPAIR ORDER**

LABOR CHARGE

QTY *	PART NO. OR DESCRIPTION	SALE AMOUNT
8	Shoes rebuilt	176 <sup>00</sup>
16	Wheel seal kits 10.0 <sup>00</sup>	161 <sup>20</sup>
8	Cups 2.75	22 <sup>00</sup>
1	Tach repair	45 <sup>00</sup>
8	Torque wrench 63.7 <sup>00</sup>	
1	Box seal	5 <sup>05</sup>
	Rebuilt shocks	625 <sup>70</sup>
	Boat P. motor	25 <sup>00</sup>
2	Shipping	35 <sup>00</sup>
2	Cans silver paint 11.0 <sup>00</sup>	22 <sup>00</sup>
1	Rebuild repair	32 <sup>00</sup>
1	Grind drums	100 <sup>00</sup>
TOTAL PARTS		
OUTSIDE-SUBLET REPAIRS		
4	Texas ad reins - rebuilt	2772 <sup>00</sup>
2	al polished	674 <sup>00</sup>
TOTAL SUBLET REPAIRS		
FOLLOWING REPAIRS RECOMMENDED		

NAME <i>H. Jeffrey</i>		DATE <i>1/16/87</i>	MAINTENANCE INSPECTION <input type="checkbox"/>
ADDRESS			LUBRICATION <input type="checkbox"/>
CITY			CHANGE OIL GRADE <input type="checkbox"/>
PHONE	YES <input type="checkbox"/> NO <input type="checkbox"/>	YEAR	MAKE
RES. <input type="checkbox"/>		<i>54</i>	<i>Ferr</i>
BUS. <input type="checkbox"/>			<i>375111</i>
MILEAGE	LICENSE NO.	SERIAL NO.	TYPE OR MODEL
<i>32791</i>	<i>1HX060</i>	<i>412</i>	
		MOTOR NO.	
TIME REC'D	TIME PROM.	TERMS	ORD. WRITTEN
A.M.	A.M.		CUST. ORDER NO.
P.M.	P.M.		
OPER. NO.			REPAIR ORDER - DESCRIPTION OF WORK
			<i>Busby Ticket</i>
			<i>pd in - Full 5/20/80</i>
			<i>See a Hubcap Store</i>
			<i>pd 2000 4/1/84</i>
			<i>pd 675.00 pd 4000 2/11/84 2500 3/12/84</i>
			<i>pd 2625.70 pd 4000 2/21/84 5000</i>
			<i>pd ck # 5534 2772.00 4/11/84</i>
ORIGINAL ESTIMATE \$	DATE	TIME	BY
REVISD ESTIMATE \$	DATE	TIME	BY
REVISD ESTIMATE \$	DATE	TIME	BY
I acknowledge notice and oral approval of an increase in the original estimated price. <input checked="" type="checkbox"/>			TOTAL LABOR <i>16505 20</i>
Replaced parts requested by customer YES <input type="checkbox"/> NO <input type="checkbox"/>			TOTAL PARTS <i>8140 91</i>
I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. I have read and understand the above and acknowledge receipt of an estimate, and a copy of the Song-Beverly Warranty Act. <input checked="" type="checkbox"/>			GAS, OIL, GREASE
			SUBLET REPAIRS
			SMOG CERTIFICATE
			Tax <i>-100 00</i>
			TAX <i>480 45</i>
			PAY THIS AMOUNT <i>25134 58</i>

SH  CHECK  CHARGE  CREDIT CARD

JEFFERY BODY TICKET

8 SHOES RELINED		176.00
16 WHEEL CYL KITS	10.08	161.25
8 CUPS	2.75	22.00
1 TACH REPAIR		45.00
8 TORQUE ARM BUSHING	63.40	507.20
1 BOX SEAL		5.05
REBUILD SHOCKS		625.70
BOOT FOR MASTER		25.00
SHIPPING		35.00
2 CANS SILVER PAINT	11.00	22.00
1 GRIND DRUMS		100.00
6 TIRES AND RIMS REPAIR		2772.00
2 650 DUNLAP TIRES,		674.00
5 FEET FUEL LINE		153.72
6 FERRELS		15.12
12 INCH FAN		82.85
5 FEET HOT OIL LINE		21.00
4 -3TFF ST. FITTINGS	8.40	33.60
2 -3TFF 90# FITTINGS	11.90	23.80
2 -3TFF 45# FITTINGS	11.90	23.80
6 FEET -3TFF HOSE		21.00
CARPET SET		225.00
REBUILD SEATS		287.70
1 -3TFF 45# FITTING		11.90
BRAKE FLUID		25.00
SILVER SOLDER		15.00
TOTAL AS OF 3/17/88		<u>6109.69</u>

LABOR

STRIP CAR FOR 104 X 40.	4160.00
REASSEMBLY ASOF 3/16/88	
239.33 X 40	9573.20
	<u>13733.20</u>

DEPOSITS

	675.00
	2625.70
	2772.00
	4000.00
	4000.00
	5000.00
TOTAL 3/16/88	<u>19072.70</u>
LESS	19842.89

BALANCE DUE	770.19
PAYMENT 3/17/88	2500.00
TOTAL	1730.00

RECORE RADIATOR	1200.00
RECORE OIL COOLER	300.00
GEN DRIVE BUSHINGS	10.04
24 8MM FUEL LINE	63.80
2 FERRELS	1.96 3.92
1 BATTERY	69.95
ALIGN	45.00
BALANCE 4 TIRES	36.00
TRUE FRONT TIRES	25.00
TOW ALIGN SHOP	80.00
STEERING DAMPER	39.70
SEAT BELTS	90.00
8 EXHAUST HANGERS	23.20
2 HALL PICKUPS AND MAGS	100.00
CREDIT ALLISONS	

TOTAL 4/8/88 \$1837.61

DAVES LABCR 42.56X40 \$1702.40

TOTAL	\$3540.01
CREDIT	\$1730.00
BALANCE DUE	\$1810.01
PAYMENT 4/9/88	\$2000.00

CREDIT BALANCE	\$ 189.99
CREDIT BATTERY	69.95
CREDIT IGNITION	200.00

459.94

TOWING TO AIRPORT	100.00
PEDAL PAD	10.76
FAN	82.85

193.61

LABOR	
DAVES TIME 26.74X	1069.60

TOTAL \$1263.21

TOTAL PARTS 5/12/88	\$8140.91
TAX	488.45
TOTAL LABOR	16505.20

TOTAL ON BODY	\$25134.56
CREDIT	\$23302.70

BALANCE DUE \$ 1831.86

Tow

100.00

1931.86

# Damage Report

252460

DATE 4.9.99

NAME J. K. KRAUS YEAR 84 MAKE FERRARIS  
 ADDRESS \_\_\_\_\_ LICENSE NO. \_\_\_\_\_ MILEAGE \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_ VIN NO. \_\_\_\_\_  
 H. PHONE \_\_\_\_\_ W. PHONE \_\_\_\_\_ PROD. DATE \_\_\_\_\_ BODY CODE \_\_\_\_\_ PAINT \_\_\_\_\_ TRIM \_\_\_\_\_

INS. CO. \_\_\_\_\_ ADDRESS \_\_\_\_\_ DATE OF LOSS \_\_\_\_\_ CLAIM NO. \_\_\_\_\_  
 ADJUSTER \_\_\_\_\_ PHONE \_\_\_\_\_ LIC. NO. \_\_\_\_\_ FILE NO. \_\_\_\_\_ D.D. \_\_\_\_\_

LINE NO.	RE-PAIR	RE-PLACE	DETAILS OF REPAIR R = Repair S = Straighten R/C = Recycle/Rechrome/Recore	PARTS INDEX A = Aftermarket N = New U = Used R = Rebuilt	PI	LABOR HOURS				PARTS	SUBLET/MISC.
						BODY	PAINT	FRAME	MECH		
1	✓		REAR BODY PANEL			10.0					
2											
3			PREP FOR PAINT			2.0					
4											
5	✓		TRUNK LID			.5					
6											
7			TRAP PAINT			.5					
8											
9			MATCH COLOR			1.0					
10			MASK CAR			1.0					5.00
11											
12			COLOR SAND POLISH			4.0					
13			MATERIALS								10.00
14											
15			REFINISH			5.5					
16											
17											
18											
19											
20											
21											
22											
23											
24											
25											
26											
27											

PAID ck # 32

OLD PARTS WILL BE DISCARDED UNLESS OTHERWISE INSTRUCTED **TOTALS** ▶

SOMETIMES AFTER THE WORK HAS BEEN STARTED, ADDITIONALLY DAMAGED OR WORN PARTS ARE DISCOVERED WHICH WERE NOT EVIDENT ON FIRST INSPECTION. THIS DAMAGE REPORT DOES NOT COVER OR INCLUDE ANY ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED. ALL PARTS PRICES ARE SUBJECT TO INVOICE.

I hereby authorize the above work and acknowledge receipt of copy.  
 Signed X \_\_\_\_\_ Date \_\_\_\_\_

**VANITY CARS LIMITED**  
 2014 Placentia Ave, Unit B  
 Costa Mesa, CA 92627  
 Phone (714) 646-7747

LABOR	BODY	19.0 hrs. @ 3500	665.00
	PAINT	5.5 hrs. @ 3500	192.50
	FRAME	_____ hrs. @ _____	
	MECH	_____ hrs. @ _____	
PARTS Prices subject to invoice			
SUBLET/MISCELLANEOUS			
Paint Supplies	5.5 hrs. @ 17.00	93.50	
Body Supplies	_____ hrs. @ _____	15.00	
Towing/Storage	_____		
EPA/Waste Disposal Charge	_____	5.00	
SUB TOTAL			
TAX	% on \$ 6.50	7.05	
<b>TOTAL</b>			<b>\$ 976.00</b>







SINCE  
1958



PARTS-SERVICE-SALES OF FERRARI AUTOMOBILES

14326 OXNARD STREET • VAN NUYS, CALIFORNIA 91401

818/988-7833 • IN CA 800/522-7833 • USA 800/233-7820 • TELEX 292-719 RUDD UR

SOLD TO

HORACE S JEFFREY  
2911 TRENTON AVE  
ORANGE, CA

92667

SHIP TO

SAME

SALESPERSON		CUST ORDER NO		RETAIL	WHSLE	OUT OF ST.	DATE		
RANDY				X			04/23/87		
TERMS	SHIPPING INSTRUCTIONS	RESALE NUMBER	CREDIT CARD NUMBER	EXPIRATION DATE	PAGE	INVOICE NO.			
CREDIT CARD		AVM11081951E REF # 11349207	5204 0002 2640 0458	10/88	1 OF 1	10614			
W/H	LINE	QTY.	SHIP	B/O	PART NO	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
	1	12	12	0	20047106	HOOD DUMPERS	1.70	1.70	20.40
	2	2	2	0	95991605	SHIELD LARGE	3.75	3.75	7.50
	3	1	1	0	95991604	SHIELD MEDIUM	1.50	1.50	1.50
	4	1	1	0	6570/1	SHIELD SMALL		0.95	0.95
	5	33	33	0	10MM	FUEL LINE		3.10	102.30
	6	7	7	0	8MM	OIL LINE		.75	19.25
	7	19	0	19	8MM	FUEL LINE		3.10	0.00
	8								
	9								
	10								
	11								
	12								
	13								
	14								
	15								
	16								
	17								
	18								
	19								
	20								
	21								
	22								
	23								
	24								
<p>***** THANK YOU FOR THE ORDER !!! *****</p>									
BACKORDERS TO FOLLOW			NO PKGS	ZONE	WT	SHIPPING CHGS	SALES TAX	TAXABLE AMOUNT	INVOICE TOTAL
YES <input type="checkbox"/>	NO <input type="checkbox"/>						9.87	151.90	151.77

SUBJECT TO CONDITIONS ON REVERSE SIDE. PLEASE READ REVERSE SIDE.

PD, c.e.

# WESTMINSTER AUTO UPHOLSTERY

# 5794

<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> WILL CALL <input type="checkbox"/> DELIVER	PHONE <b>633-7691</b>	DATE <b>Mar / 23 / 91</b>
NAME <b>Horace Jeffrey</b>		MAKE <b>54 375MM</b>	
2911 E Trenton Ave		MODEL <b>Ferrari</b>	
Orange (12 926674465)		SERIAL	
ITEM TO BE SERVICED		NATURE OF SERVICE REQUEST	

QUAN.	DESCRIPTION OF PARTS OR MATERIAL	AMOUNT
	Recover Front seats	
	Upstair vinyl	
	Low Top in panels	
	on Cockpit.	875 <sup>00</sup>
	Wind screen piping	
	Floor Mats Rubber	
	Tonneau Covers	
	vinyl	

LABOR PERFORMED:	Total	90 <sup>00</sup>
	Total Material	5 <sup>40</sup>
	Tax	
	Total Labor	
	Total Amount	880 <sup>40</sup>

*Handwritten notes: Total 40, 880, 28, and signatures.*

DATE WANTED	DEPOSIT \$	REC'D. BY
-------------	------------	-----------

ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS, OR DAMAGE CAUSED BY FIRE, THEFT, TESTING OR ANY OTHER CAUSES BEYOND OUR CONTROL.

**REPAIR ORDER**

**ORIGINAL**

AUTHORIZED BY:

**REDIFORM**  
4K 454

**TERMS - NET CASH**  
NO GOODS HELD OVER 30 DAYS

# Damage Report

114740

DATE      /      /     

NAME JEFFREYS  
 ADDRESS \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 H. PHONE \_\_\_\_\_ W. PHONE \_\_\_\_\_

YEAR 54 MAKE FERR MODEL 375  
 LICENSE NO. \_\_\_\_\_ MILEAGE \_\_\_\_\_  
 VIN NO. \_\_\_\_\_  
 PROD DATE \_\_\_\_\_ BODY CODE \_\_\_\_\_ PAINT \_\_\_\_\_ TRIM \_\_\_\_\_

INS. CO. \_\_\_\_\_ ADDRESS \_\_\_\_\_ DATE OF LOSS \_\_\_\_\_ CLAIM NO. \_\_\_\_\_  
 ADJUSTER \_\_\_\_\_ PHONE \_\_\_\_\_ LIC. NO. \_\_\_\_\_ FILE NO. \_\_\_\_\_ D.D. \_\_\_\_\_

Line No.	Re-pair	Re-place	DETAILS OF REPAIR					LABOR HOURS				PARTS	SUBLET / MISC	
			N = NEW	U = USED	R = REPAIR	S = STRAIGHTEN	R/C = RECYCLE / RECHROME / RECORE	BODY	PAINT	FRAME	MECH			
1	✓													
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
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16														
17														
18														
19														
20														
21														
22														
23														
24														
25														
26														

SIREONE FOUNDATION  
AUTOMOTIVE MUSEUM

PAID \$800.00

OLD PARTS WILL BE DISCARDED UNLESS OTHERWISE INSTRUCTED

**TOTALS** 15 \$ 50

SOMETIMES AFTER THE WORK HAS BEEN STARTED ADDITIONALLY DAMAGED OR WORN PARTS ARE DISCOVERED WHICH WERE NOT EVIDENT ON FIRST INSPECTION. THIS DAMAGE REPORT DOES NOT COVER OR INCLUDE ANY ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED. ALL PARTS PRICES ARE SUBJECT TO INVOICE.

I hereby authorize the above work and acknowledge receipt of copy.

Signed X \_\_\_\_\_ Date \_\_\_\_\_

L BODY 155 hrs. @ 30.00 542.50  
 A PAINT \_\_\_\_\_ hrs. @ \_\_\_\_\_  
 O FRAME \_\_\_\_\_ hrs. @ \_\_\_\_\_  
 R MECH \_\_\_\_\_ hrs. @ \_\_\_\_\_

PARTS Prices subject to invoice  
 SUBLET / MISCELLANEOUS  
 Paint Supplies 45 hrs. @ 7.00 76.50  
 Body Supplies \_\_\_\_\_ hrs. @ 30.00  
 Towing / Storage \_\_\_\_\_  
 EPA / Waste Disposal Charge \_\_\_\_\_

SUB TOTAL ..... 1750.00

TAX \_\_\_\_\_ % on \$ 6.65

**TOTAL** \$ 830.65

## VANITY CARS LIMITED

2014 Placentia Avenue, Unit B  
 Costa Mesa, California 92627  
 Phone (714) 646-7747

WRITTEN BY \_\_\_\_\_

**FRANCORCHAMPS OF AMERICA, INC.**

001721

4360 Campus Dr., Suite G  
Newport Beach, California 92660  
Phone (714) 852-0248  
Reg. No. AD 117275

**REPAIR ORDER**

LABOR CHARGE PER HR. \_\_\_\_\_

QTY.	PART NO. OR DESCRIPTION	SALE AMOUNT
3	Pedal pad	61 41
4	Brkt, coil wire	7 00
1	Sld - cc 7N	55 00
1	Strg shock	20 80
1	Hose - 3 45TFE	17 43
1	Hose 9091-3	4 55
24	Valve adj 17880	214 56
1	Hel R1084-5	6 31
8	Spacer, exhaust hang	20 00
6	233 Buma	12 43
6	149 C69	13 44
2	135 Buma	4 28
2	225 Buma	4 14
4	O'ring, front cam	48 00
2	Oil seal	10 22
6	O'ring	10 08
13	Gasket, exhaust manifold	34 80
32	Oil	68 80
	Brake fluid	15 00
	Phone plate for carbs	25 00
1	Battery	180 00
18	hose clamps	90 00
2	Antifreeze	21 60
17	Hose, 10mm fuel	67 15
2	Hose Ferrule	6 72
17	Wrapped 'cem' fuel line	54 40
	<b>TOTAL PARTS</b>	<b>1073 12</b>

Page 2

NAME H. Jeffery	DATE 8-1-90	MAINTENANCE INSPECTION <input type="checkbox"/>
ADDRESS 2911 E. Trenton Avenue		LUBRICATION <input type="checkbox"/>
CITY Orange, Ca 92667		CHANGE OIL GRADE <input type="checkbox"/>
PHONE 633-7691	YEAR 54	MAKE Ferrari
VEH. I.D. #		TYPE OR MODEL 375
MILEAGE	LICENSE NO. 1HX000	SERIAL NO. 0412
		MOTOR NO.
TIME REC'D A.M. PM.	TIME PROM. A.M. PM.	GROSS VEH. WT.
		ORD. WRITTEN BY RD
OPER. NO.	REPAIR ORDER - DESCRIPTION OF WORK	

REPAIR ORDER - DESCRIPTION OF WORK

Move ignition system to fender  
Make plates for carbs  
Make pin for right brake  
Remove and install oil cooler and flush  
Make new fuel line for fuel pump  
Make battery top hold down  
Detail engine for show - completely strip hardware and repaint.  
Clean all internal engine parts from water pump filter  
Make-up new ignition harness

Paid ck # 23

OUTSIDE-SUBLET REPAIRS		
	Towing to FAI	55 50
	Towing to Trenton	37 00
	Exhaust - 20% black	77 00
	Auto Parts - Zinc	84 00
PLEASE INITIAL HERE	TOTAL SUBLET REPAIRS	253 50
FOLLOWING REPAIRS RECOMMENDED		

ORIGINAL ESTIMATE \$	DATE	TIME	BY	TOTAL LABOR
REVISED ESTIMATE \$	DATE	TIME	BY	TOTAL PARTS
REVISED ESTIMATE \$	DATE	TIME	BY	GAS, OIL, GREASE
I acknowledge notice and oral approval of an increase in the original estimated price.				HAZARDOUS WASTE DISPOSAL
X				SUBLET REPAIRS
Tel. _____ Best time to call _____				SMOG CERTIFICATE
Replaced parts requested by customer YES <input type="checkbox"/> NO <input type="checkbox"/>				SHOP SUPPLIES
I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. I have read and understand the above and acknowledge receipt of an estimate, and a copy of the Song-Beverly Warranty Act. "BY LAW, YOU MAY CHOOSE ANOTHER FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."				TAX
X				PAY THIS AMOUNT

**WARRANTY:** From date of delivery for a period of 4,000 miles or 90 days, whichever comes first. This firm will repair free of charge any defects in material and workmanship to the vehicle mentioned here. All work to be done in our shop only. This does not include towing charges.

\$ \_\_\_\_\_ per day storage fee will be charged 24 hours after notification of work completed.

CASH  CHECK  CHARGE  CREDIT CARD

INTEREST WILL BE CHARGED AT A RATE OF 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS

THANK YOU

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE

**FRANCORCHAMPS OF AMERICA, INC.**

4360 Campus Dr., Suite G  
Newport Beach, California 92660  
Phone (714) 852-0248  
Reg. No. AD 117275

001722

**REPAIR ORDER**

LABOR CHARGE PER HR. \_\_\_\_\_

QTY.	* PART NO. OR DESCRIPTION	SALE AMOUNT
2	Ferrule for 8mm hose	7 76
3	Carb washer, fibre 12x23	1 86
3	Carb washer, fibre 12x18	3 00
1	Dispenser	3 00
2	Bulb	54 60
Warranty items		
1	Rod bearing set	365 00
25	Seals AS-Oil	10 50
	Degrease-cam bearings	37 10
12	Fit pins	92 40
12	Bore	420 00
12	Pistons - pins - rings	1200 00
24	Valve seal blanket	132 00
		( 2,257.00 )
<b>TOTAL PARTS</b>		<b>2327 22</b>

NAME <b>H. Jeffery</b>		DATE <b>8-1-90</b>	MAINTENANCE INSPECTION <input type="checkbox"/>
ADDRESS <b>2911 E Trenton Ave,</b>			LUBRICATION <input type="checkbox"/>
CITY <b>Orange Ca 92667</b>			CHANGE OIL GRADE <input type="checkbox"/>
PHONE <b>633-7691</b>	YES <input type="checkbox"/> NO <input type="checkbox"/> YEAR <b>54</b>	MAKE <b>Ferrari</b>	CHANGE OIL FILTER CART. <input type="checkbox"/>
VEH. ID. #		TYPE OR MODEL <b>375</b>	TRANS. <input type="checkbox"/>
MILEAGE	LICENSE NO. <b>1HX000</b>	SERIAL NO. <b>0412</b>	DIFF. <input type="checkbox"/>
TIME REC'D A.M. P.M.	TIME PROM. A.M. P.M.	GROSS VEH. WT.	ORD. WRITTEN BY <b>RD</b>
OPER. NO.		CUST. ORDER NO. <b>154</b>	ALIGN FRONT END <input type="checkbox"/>

**REPAIR ORDER - DESCRIPTION OF WORK**

**PAID CH # 23**

7103.04  
2257.00  
4926.84

2240.00  
312.13  
265.00  
5000.00  
255.13  
2447.91

1/2 CHRG REPAIR

OUTSIDE-SUBLET REPAIRS		
Towing to/from Pebble beh	1000	00
Detailing	240	00
Balance of flywheel presph	189	00
Auto parts- blackoxide	91	00
<b>TOTAL SUBLET REPAIRS</b>	<b>1520</b>	<b>00</b>

**FOLLOWING REPAIRS RECOMMENDED**

ORIGINAL ESTIMATE \$	DATE	TIME	BY	Credit	2447 87
REVISD ESTIMATE \$	DATE	TIME	BY	TOTAL LABOR	2000 00
REVISD ESTIMATE \$	DATE	TIME	BY	TOTAL PARTS	3400 34
I acknowledge notice and oral approval of an increase in the original estimated price.				GAS, OIL, GREASE	
X				HAZARDOUS WASTE DISPOSAL	10 00
Tel. _____ Best time to call _____				SUBLET REPAIRS	1773 50
Replaced parts requested by customer YES <input type="checkbox"/> NO <input type="checkbox"/>				SMOG CERTIFICATE	
I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. I have read and understand the above and acknowledge receipt of an estimate, and a copy of the Song-Beverly Warranty Act. "BY LAW, YOU MAY CHOOSE ANOTHER FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."				SHOP SUPPLIES	
Warranty				3257 00	
TAX				212 52	
<b>PAY THIS AMOUNT</b>				<b>2691 49</b>	

**WARRANTY:** From date of delivery for a period of 4,000 miles or 90 days, whichever comes first. This firm will repair free of charge any defects in material and workmanship to the vehicle mentioned here. All work to be done in our shop only. This does not include towing charges.

\$ \_\_\_\_\_ per day storage fee will be charged 24 hours after notification of work completed.

CASH     CHECK     CHARGE     CREDIT CARD

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE



# WESTMINSTER AUTO UPHOLSTERY

# 5674

<input type="checkbox"/> SERVICE	<input type="checkbox"/> WILL CALL	PHONE	DATE
<input type="checkbox"/> INSTALL	<input type="checkbox"/> DELIVER	633-7691	May 11/67
NAME		MAKE	
Horace Jeffrey			
2911 Trenton Ave		APT.	MODEL
Orange, CA 92667			SERIAL
ITEM TO BE SERVICED		NATURE OF SERVICE REQUEST	

QUAN.	DESCRIPTION OF PARTS OR MATERIAL	AMOUNT
	Blue Stuffed	110.00

SMITHSONIAN FOUNDATION  
 ROSS COOPER  
 AUTOMOTIVE MUSEUM

LABOR PERFORMED:		Total Material	45.00
Total \$112.00		Tax	2.51
112.00		Total Labor	
4616		Total Amount	112.51

DATE WANTED	DEPOSIT \$	REC'D. BY
-------------	------------	-----------

ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS, OR DAMAGE CAUSED BY FIRE, THEFT, TESTING OR ANY OTHER CAUSES BEYOND OUR CONTROL.

**REPAIR ORDER**

**ORIGINAL**

AUTHORIZED BY:

**REDIFORM**  
4K 454

**TERMS - NET CASH**  
NO GOODS HELD OVER 30 DAYS



# normandy newport

BRASS SILVER COPPER GOLD

1603 SUPERIOR AVENUE  
COSTA MESA, CALIFORNIA 92627

(714) ~~675-3132~~

631-5555

DATE  
06/20/90

NUMBER  
18312

SANTA ANA PLATING

ALTON PKWY  
411 E. ALTON AVE  
549-3323

## invoice

JEFFREY

714/633-7691

SIMEONE FOUNDATION  
AUTOMOTIVE MUSEUM

Ticket No: 18312

2 LIGHT REFLECTORS

Silver Polish

90.00

DEPOSIT



0.00

TOTAL



90.00

*Thank You!*

## WESTMINSTER AUTO UPHOLSTERY,

5551

<input type="checkbox"/> SERVICE	<input type="checkbox"/> WILL CALL	PHONE 633-7691	DATE July 9/70
<input type="checkbox"/> INSTALL	<input type="checkbox"/> DELIVER		
NAME H.S. JEFFREY		MAKE FEPR	
2411 E. TREMONT. APT.		MODEL 375 MM	
ORANGE CAL 92667		SERIAL 0412 AM	
ITEM TO BE SERVICED		NATURE OF SERVICE REQUEST	

QUAN.	DESCRIPTION OF PARTS OR MATERIAL	AMOUNT
	Recover panel Birch Vinal Import 3 piece Stud fasteners	85.00

LABOR PERFORMED: Total 85.00 Cash	Total Material		
	Tax		
	Total Labor		
	Total Amount	85.00	

DATE WANTED	DEPOSIT \$	REC'D. BY
-------------	------------	-----------

ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS, OR DAMAGE CAUSED BY FIRE, THEFT, TESTING OR ANY OTHER CAUSES BEYOND OUR CONTROL.

**REPAIR ORDER****ORIGINAL**

AUTHORIZED BY:

**REDIFORM**  
4K 454

**TERMS - NET CASH**  
NO GOODS HELD OVER 30 DAYS

626012

Bob Smith Enterprises  
 1700 W. Hwy. 82  
 Gainesville, Texas 76240

Customer's Order No. \_\_\_\_\_ Date 5/8 19 90

Name H.S. Jeffrey

Address 2911 Trenton Ave.

Orange, California 92667

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
		<input checked="" type="checkbox"/>				

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	660 Light housing		\$ 50. 00
2	yellow bulbs \$20.00 each		40. 00
2	Front marker lights		400. 00
			<hr/>
	Subtotal		490. 00
	Freight: U.P.S. 2nd Day Air, L.O.D.		
	Insurance		10. 30
			<hr/>
	Total		\$ 500. 30

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd By \_\_\_\_\_

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

# FRANCORCHAMPS OF AMERICA, INC.

001633

4360 Campus Dr., Suite G  
Newport Beach, California 92660  
Phone (714) 852-0248  
Reg. No. AD 117275

**REPAIR  
ORDER**

LABOR CHARGE PER HR. \_\_\_\_\_

QTY.	* PART NO. OR DESCRIPTION	SALE AMOUNT
1	set springs	1700 00
20	92615	100 80
10	102947	92 40
6	101484	93 00
6	103952	22 68
1	Oil seals	19 32
2	Sway bar bushing	40 60
2	Bushings	35 00
3	Rubber bushings	8 82
4	Silent block	36 40
1	Brake MIC	509 67
8	Wheel cups R116	22 40
8	Wheel cups R121	20 72
2	Drive plate	75 17
2	Bearings 30x52x10	15 00
1	Gasket exhaust manifold	34 80
	Custom headers & fixtures	1800 00
1	Hay 3647	52 40
1	Dual H/C Ignition unit	185 00
2	65-60 Batteries	179 06
	<b>TOTAL PARTS</b>	<b>504324</b>
	<b>OUTSIDE-SUBLET REPAIRS</b>	
	Cover surfaced - New spgs	273 00
	Rebuilt starter	210 00
25	Misc. Parts - Semi gloss blk	195 00
	Misc Parts - bright nickel	315 00
	<b>TOTAL SUBLET REPAIRS</b>	<b>993 00</b>

NAME <b>Horace Jeffery</b>		DATE <b>4-25-90</b>
ADDRESS <b>2911 E. Trenton Avenue</b>		
CITY <b>Orange, Ca 92667</b>		
PHONE <b>0412 AM</b>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YEAR <b>54</b>
VEH. I.D.#	MAKE <b>Ferrari</b>	TYPE OR MODEL <b>375 mm</b>
MILEAGE	LICENSE NO. <b>1HX000</b>	SERIAL NO.
		MOTOR NO.
TIME REC'D A.M. P.M.	TIME PROM A.M. P.M.	GROSS VEH. WT.
		ORD. WRITTEN BY <b>RD</b>
OPER. NO.	CUST. ORDER NO. <b>#54</b>	

MAINTENANCE INSPECTION	<input type="checkbox"/>
LUBRICATION	<input type="checkbox"/>
CHANGE OIL GRADE	<input type="checkbox"/>
CHANGE OIL FILTER CART.	<input type="checkbox"/>
TRANS.	<input type="checkbox"/>
DIFF.	<input type="checkbox"/>
ROTATE TIRES	<input type="checkbox"/>
ALIGN FRONT END	<input type="checkbox"/>

REPAIR ORDER - DESCRIPTION OF WORK



Paid in full

ORIGINAL ESTIMATE \$	DATE	TIME	BY
REVISED ESTIMATE \$	DATE	TIME	BY
REVISED ESTIMATE \$	DATE	TIME	BY
I acknowledge notice and oral approval of an increase in the original estimated price.			
X			
Tel. _____ Best time to call _____			
Replaced parts requested by customer YES <input type="checkbox"/> NO <input type="checkbox"/>			
I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. I have read and understand the above and acknowledge receipt of an estimate, and a copy of the Song-Beverly Warranty Act. "BY LAW, YOU MAY CHOOSE ANOTHER FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY."			
X			

TOTAL LABOR	
TOTAL PARTS	
GAS, OIL, GREASE	
HAZARDOUS WASTE DISPOSAL	
SUBLET REPAIRS	
SMOG CERTIFICATE SHOP SUPPLIES	
TAX	
<b>PAY THIS AMOUNT</b>	

**WARRANTY:** From date of delivery for a period of 4,000 miles or 90 days, whichever comes first. This firm will repair free of charge any defects in material and workmanship to the vehicle mentioned here. All work to be done in our shop only. This does not include towing charges.

\$ \_\_\_\_\_ per day storage fee will be charged 24 hours after notification of work completed.

CASH     CHECK     CHARGE     CREDIT CARD

INTEREST WILL BE CHARGED AT A RATE OF 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS

THANK YOU

TERMS ARE CASH UNLESS OTHER PRIOR ARRANGEMENTS ARE MADE



ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

# FRANCORCHAMPS OF AMERICA, INC.

0001426

4360 Campus Dr., Suite G  
Newport Beach, California 92660  
Phone (714) 852-0248  
Reg. No. AD 117275

**REPAIR  
ORDER**

LABOR CHARGE

QTY.	PART NO. OR DESCRIPTION	SALE AMOUNT
50"	oil line	240 <sup>00</sup>
4	Ferrits 2 <sup>50</sup>	11 20
1	Bearing for gen	6 50
1	Regular pressure cap	5 48
TOTAL PARTS		263 18
OUTSIDE-SUBLET REPAIRS		
	Detail	150 -
	Set up rods	50 <sup>00</sup>
	Rebuild rear shocks	90 <sup>00</sup>
TOTAL SUBLET REPAIRS		
FOLLOWING REPAIRS RECOMMENDED		

NAME <i>H. Jeffries</i>		DATE <i>8/27/81</i>	MAINTENANCE INSPECTION <input type="checkbox"/>
ADDRESS <i>2911 E. Trenton Ave.</i>			LUBRICATION <input type="checkbox"/>
CITY <i>Orange, Ca. 92667</i>			CHANGE OIL GRADE <input type="checkbox"/>
PHONE YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YEAR <i>54</i>	MAKE <i>Ford</i>	CHANGE OIL FILTER CART. <input type="checkbox"/>
RES. <input checked="" type="checkbox"/>	<i>633-7491</i>	<i>375 MM</i>	TRANS. <input type="checkbox"/>
BUS. <input type="checkbox"/>			DIFF. <input type="checkbox"/>
MILEAGE <i>35433</i>	LICENSE NO. <i>1HX000</i>	SERIAL NO. <i>0712 AM</i>	ROTATE TIRES <input type="checkbox"/>
		MOTOR NO.	ALIGN FRONT END <input type="checkbox"/>
TIME REC'D A.M. P.M.	TIME PROM. A.M. P.M.	TERMS	ORD. WRITTEN BY <i>RD</i>
			CUST. ORDER NO. <i>#4</i>
OPER. NO.		REPAIR ORDER - DESCRIPTION OF WORK	
		<i>oil line</i>	
		<i>brakes</i>	
		<i>CR0 shaft</i>	
<i>7.45</i>	<i>Fabricate new oil lines</i>		<i>521 50</i>
	<i>Repl oil cooler for repairs</i>		
	<i>Repl I shock for link repair</i>		
	<i>Repl I Gen, replace bearing</i>		
	<i>Pull cover off starter &amp; b. bearing</i>		
TOTAL LABOR		<i>521</i>	<i>50</i>
TOTAL PARTS		<i>263</i>	<i>18</i>
GAS, OIL, GREASE			
SUBLET REPAIRS		<i>290</i>	<i>00</i>
SMOG CERTIFICATE			
SHOP SUPPLIES			
TAX		<i>15</i>	<i>79</i>
PAY THIS AMOUNT		<i>1090</i>	<i>47</i>

INTEREST WILL BE CHARGED AT A RATE OF 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS.



**WARRANTY:** From date of delivery for a period of 4,000 miles or 90 days, whichever comes first. This firm will repair free of charge any defects in material and workmanship to the vehicle mentioned here. All work to be done in our shop only. This does not include towing charges.

\$ \_\_\_\_\_ per day storage fee will be charged 24 hours after notification of work completed.

CASH  CHECK  CHARGE  CREDIT CARD



4360 Campus Dr., Suite G  
 Newport Beach, California 92660  
 Phone (714) 852-0248  
 Reg. No. AD 117275

**REPAIR ORDER**

LABOR CHARGE

QTY.	* CODE	N-NEW	U-USED	R-REBUILT	PART NO. OR DESCRIPTION	SALE AMOUNT
4					Front kits 12 7)	51 12
4					Rear kits 11 50	46
					12 6 Fluid	15 00
TOTAL PARTS						102 12

NAME H J Fern				DATE		MAINTENANCE INSPECTION <input type="checkbox"/>	
ADDRESS				CITY		LUBRICATION <input type="checkbox"/>	
PHONE				YES <input type="checkbox"/>	NO <input type="checkbox"/>	YEAR	MAKE
RES. <input type="checkbox"/>				MILEAGE		LICENSE NO.	TYPE OR MODEL
BUS. <input type="checkbox"/>				SERIAL NO.		CHANGE OIL GRADE <input type="checkbox"/>	
				MOTOR NO.		CHANGE OIL FILTER CART. <input type="checkbox"/>	
				ORD. WRITTEN BY		TRANS. <input type="checkbox"/>	
				CUST. ORDER NO.		DIFF. <input type="checkbox"/>	
				ROTATE TIRES <input type="checkbox"/>		ALIGN FRONT END <input type="checkbox"/>	
OPER. NO.				REPAIR ORDER - DESCRIPTION OF WORK			

Signature Foundation  
 AUTOMOTIVE MUSEUM

Front & Rear Brakes, rebuilt  
 wheel cylinders  
 Front 2 most cylinders and drilled 1200 -  
 Blank to be

9570

OUTSIDE-SUBLET REPAIRS						
<del>Rebuilt master cylinder</del>						<del>100 00</del>
TOTAL SUBLET REPAIRS						

ORIGINAL ESTIMATE \$	DATE	TIME	BY	TOTAL LABOR	1200 -
REVISED ESTIMATE \$	DATE	TIME	BY	TOTAL PARTS	102 12
REVISED ESTIMATE \$	DATE	TIME	BY	GAS, OIL, GREASE	
I acknowledge notice and oral approval of an increase in the original estimated price. X				SUBLET REPAIRS	100 -
Replaced parts requested by customer YES <input type="checkbox"/> NO <input type="checkbox"/>				SMOG CERTIFICATE	
I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. I have read and understand the above and acknowledge receipt of an estimate, and a copy of the Song-Beverly Warranty Act. "I understand that I have the right to have emission repairs and/or adjustments done elsewhere."				SHOP SUPPLIES	
X				TAX	6 12
				PAY THIS AMOUNT	1308 25

WARRANTY: From date of delivery for a period of 4,000 miles or 90 days, whichever comes first. This firm will repair free of charge any defects in material and workmanship to the vehicle mentioned here. All work to be done in our shop only. This does not include towing charges.

\$\_\_\_\_\_ per day storage fee will be charged 24 hours after notification of work completed.

CASH     CHECK     CHARGE     CREDIT CARD

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

# FRANCORCHAMPS OF AMERICA, INC.

0001242

4360 Campus Dr., Suite G  
Newport Beach, California 92660  
Phone (714) 852-0248  
Reg. No. AD 117275

## REPAIR ORDER

QTY.	PART NO. OR DESCRIPTION	SALE AMOUNT
8	1 1/8" WHEEL CYL. CUPS	12.00
1	SHIFT BOOT	19.95
1	SPRING	2.50
1	BRACKET	1.50
1	PAINT	10.00

NAME H. JEFFERIS		DATE 10/10/68	MAINTENANCE INSPECTION	<input type="checkbox"/>
ADDRESS			LUBRICATION	<input type="checkbox"/>
CITY			CHANGE OIL GRADE	<input type="checkbox"/>
PHONE	YES <input type="checkbox"/> NO <input type="checkbox"/>	YEAR	MAKE	TYPE OR MODEL
RES. <input type="checkbox"/>		54	FEAR.	375 mm
BUS. <input type="checkbox"/>				
MILEAGE	LICENSE NO. IHX 000	SERIAL NO. 0412 Am	TRANS.	<input type="checkbox"/>
		MOTOR NO.	DIFF.	<input type="checkbox"/>
TIME REC'D A.M. P.M.	TIME PROM. A.M. P.M.	TERMS	ORD. WRITTEN BY JW.	CUST. ORDER NO.
OPER. NO.	REPAIR ORDER - DESCRIPTION OF WORK			ALIGN FRONT END

OPER. NO.	REPAIR ORDER - DESCRIPTION OF WORK
1	CHECK ENTIRE CAR FOR OIL & COOLANT LEAKS
2	ADJ. CLUTCH + BRAKES + E-BRAKE
3	REBUILD REAR WHL. CYL., RE-ARC SHOES, RE-SURFACE DRUMS - SCORCHED
4	ADD EXTRA SPRING TO E-BRAKE CABLE
5	REPLACE R/R BRAKE LINE - LEAKING
6	REMOVE CONSOLE, STRIP CARPET, PAINT
7	REPLACE RUBBER SHIFT BOOT ON TRAWS
8	INSTALL NEW REAR TIRES + RIMS

*20 ck*  
*4/35*

TOTAL PARTS	45.75
OUTSIDE-SUBLET REPAIRS	

ORIGINAL ESTIMATE \$	DATE	TIME	BY	TOTAL LABOR	187.50
REVISED ESTIMATE \$	DATE	TIME	BY	TOTAL PARTS	45.75
REVISED ESTIMATE \$	DATE	TIME	BY	GAS, OIL, GREASE	

PLEASE INITIAL HERE \_\_\_\_\_ TOTAL SUBLET REPAIRS \_\_\_\_\_

FOLLOWING REPAIRS RECOMMENDED

I acknowledge notice and oral approval of an increase in the original estimated price.  X

Replaced parts requested by customer YES  NO

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. I have read and understand the above and acknowledge receipt of an estimate, and a copy of the Song-Beverly Warranty Act. "I understand that I have the right to have emission repairs and/or adjustments done elsewhere."

TAX 2.76

PAY THIS AMOUNT 172.21

WARRANTY: From date of delivery for a period of 4,000 miles or 90 days, whichever comes first. This firm will repair free of charge any defects in material and workmanship to the vehicle mentioned here. All work to be done in our shop only. This does not include towing charges.

\$ \_\_\_\_\_ per day storage fee will be charged 24 hours after notification of work completed.

CASH  CHECK  CHARGE  CREDIT CARD

INTEREST WILL BE CHARGED AT A RATE OF 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS.

# FRANCORCHAMPS OF AMERICA, INC.

000527

4360 Campus Dr., Suite G  
Newport Beach, California 92660  
Phone (714) 852-0248  
Reg. No. AD 117275

**REPAIR ORDER**  
LABOR CHARGE

QTY	* CODE	N-NEW U-USED R-REBUILT	PART NO. OR DESCRIPTION	SALE AMOUNT
7			5.1 Main brgs. 10	467 23
7			5.1 Rod brgs. 10	450 63
12			5.1 Spl. Shaves 36.76	436 32
34			5.1 Conical blanks 7.32	175 68
12			5.1 Intake valves 55.36	784 32
12			5.1 Exhaust valves 65.28	784 32
24			5.1 Head and keepers	30 00
16			5.1 Rod bushings 18.00	216 "
TOTAL PARTS				

NAME <b>H. Jeffery</b>		DATE <b>9/14/86</b>		MAINTENANCE INSPECTION <input type="checkbox"/>	
ADDRESS <b>2911 East Trenton St</b>		CITY		LUBRICATION <input type="checkbox"/>	
PHONE <input type="checkbox"/> YES <input type="checkbox"/> NO		YEAR	MAKE	CHANGE OIL GRADE <input type="checkbox"/>	
RES. <input type="checkbox"/>	BUS. <input type="checkbox"/>	54	54	CHANGE OIL FILTER CART. <input type="checkbox"/>	
MILEAGE <b>26237</b>		LICENSE NO.	SERIAL NO.	TRANS. <input type="checkbox"/>	
<b>32791</b>		<b>1AX000</b>	<b>375MM</b>	DIFF. <input type="checkbox"/>	
TIME REC'D	TIME PROM.	TERMS	ORD. WRITTEN BY	CUST. ORDER NO.	EMISSION WAIVER "I understand that I have the right to have emission service and/or adjustments done elsewhere. I hereby waive this right at this time." <input checked="" type="checkbox"/>
A.M. P.M.	A.M. P.M.				
OPER. NO. <b>REPAIR ORDER - DESCRIPTION OF WORK</b>					

**REASSURANCE AND REPAIR 295MM AS PERC AND INST. IN CAR**  
**See attached sheet**

1000 on 12/31/84

4500 deposit 9/7 150 10/27 3000 12/10 1000 1/5 2000 1/14

ORIGINAL ESTIMATE \$	9000 + 12100	DATE	TIME	BY	TOTAL LABOR	975 15
REVISED ESTIMATE \$		DATE	TIME	BY	TOTAL PARTS	11344 22
REVISED ESTIMATE \$		DATE	TIME	BY	GAS, OIL, GREASE	
I acknowledge notice and oral approval of an increase in the original estimated price. <input checked="" type="checkbox"/>					SUBLET REPAIRS	
Replaced parts requested by customer YES <input type="checkbox"/> NO <input type="checkbox"/>					SMOG CERTIFICATE	
I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. I have read and understand the above and acknowledge receipt of an estimate, and a copy of the Song-Beverly Warranty Act.					TAX <b>50 00</b>	
<input checked="" type="checkbox"/> <b>H. Jeffery</b>					PAY THIS AMOUNT <b>13000</b>	

**OUTSIDE-SUBLET REPAIRS**

Reass. studs	150	00
Cam regrind 250"	500	00
Cranks, pistons, pins, valves	395	00
TOTAL SUBLET REPAIRS		

**FOLLOWING REPAIRS RECOMMENDED**

SH  CHECK  CHARGE  CREDIT CARD

JEFFERY H 375 MM.

MAIN BEARINGS.	\$ 467.23
ROD BEARINGS.	\$ 450.63
LINERS.	\$ 436.32
24 VALVE GUIDE BLANKS.	\$ 175.69
12 INTAKE VALVES	\$ 794.32
12 EXHAUST VALVES.	\$ 794.32
24 HARDEND KEEPERS.	\$ 30.00
12 ROD BUSHINGS	\$ 216.00
REBUILD CONN RODS	\$ 120.00
TOOL FOR REAR NUTS	\$ 100.00
REMOVE STUDS	\$ 150.00
REGRIND CAMS	\$ 500.00
CRANK GRIND, MAG, BALANCE	\$ 295.00
12 PISTONS	\$ 900.00
RING SET	\$ 300.00
TAPER WRIST PINS	\$ 250.00
TOOL FOR KEEPERS	\$ 8.50
MACHINE KEEPERS	\$ 240.00
VALVE GUIDE SEALS	\$ 48.00
CYLINDER ORINGS VITON	\$ 180.61
24 VALVE SEATS	\$ 132.72
BULK GASKET MATERIAL	\$ 30.00
2 TIMING CHAINS	\$ 176.29
2 MASTER LINKS	\$ 30.00
ROLLER BEARING FOR GEN DRIVE	\$ 19.37
ROLLER BEARING FOR IDLER	\$ 8.50
SEAL FOR ALT DRIVE	\$ 8.50
MACHINE HEAD STUDS	\$ 220.00
HEAD STUDS	\$ 139.44
HEAD NUTS	\$ 33.79
HEAD WASHERS	\$ 39.64
WELD OIL SLINGER SURFACE	\$ 375.00
MACHINE REAR SLINGER SURFACE	>
VALVE JOB ON HEADS	\$ 410.00
MACHINE CYLINDER LINERS	\$ 1400.00
HONE LINERS TO PISTONS	\$ 300.00
ALUMINIZE HEADERS	\$ 50.00
DECK BLOCK	\$ 60.00
DECK HEADS	\$ 50.00
SPCL PAINT	\$ 23.00
CHECK CLUTCH SET UP	\$ 25.00
VALVE COVER GASKETS	\$ 30.00
CRANK THRUST WASHERS	\$ 35.00
O RINGS FOR FRONT COVER	\$ 10.00
ORING FOR REAR OIL SEAL	\$ 15.00
ROTARY PISTONS	\$ 25.00
WATER PUMP SEALS	\$ 10.00
35 FEET OF PLUG WIRE	\$ 100.00
4 N#20 CLAMPS ...93	3.72

12 30 WEIGHT OIL	1.21	14.52
CRIMP OIL LINE		\$ 14.90
12 PLUG WIRE TERM.	.25	6.00
2 HIGH ENERGY COILS	59.95	119.90
2 IR UNITS	124.95	249.90
OIL LINE	4.50	9.00
12 BOOTS	.65	7.80
24 B6ES PLUGS	3.71	99.04
12 EXHAUST GSMT	3.46	41.52
12 50 WEIGHT OIL	2.10	25.20
4FT. OIL GAUGE LINE		122.96

		<u>\$10992.62</u>
4 ENGINE MOUNTS	50.40	201.60
15 QT SYNTHOIL		150.00
TOTAL PRTS		<u>\$11344.22</u>
TAX		690.65

		<u>\$12024.87</u>
DEPOSITS	5/12/88	13000.00
		<u>\$ 975.13</u>

Simeone Foundation  
AUTOMOTIVE MUSEUM

011553

★ CODE: N = NEW U = USED

Date 2-24 1987

ROB'S AUTO  
BODY & PAINT  
3701 W. McFADDEN, #111  
SANTA ANA, CA 92704  
(714) 775-7776

Time Rec'd	A.M. P.M.	INS. CO.
Written By	A.M. P.M.	POLICY #
Cust. Order #		CLAIM #
ESTIMATE AMOUNT	\$ 9800-	
DEDUCTIBLE	\$	
ALLOWANCE	\$	
Revised Estimate	TIME	BY
Revised Estimate		
I acknowledge notice and oral approval of an increase in the original estimate.		
Signature		198

QTY	★	PART NO. OR DESCRIPTION	SALE
		PAID CK# 142	
		\$1000.00	
		2-24-87	
		PAID CK# 145	
		1000.00	
		4-14-87	
		PAID CK# 102	
		12000.00	
		6-11-87	
		PAID CK# 103	
		\$2000.00	
		7-30-87	
		PAID CK# 104	
		\$2000.00	
		10-8-87	
		PAID CK# 105	
		\$1000.00	
		10-29-87	
		PAID CK# 2	
		\$1870.00	
		TOTAL PARTS	
		12-11-87	

Name: H. S. JEFFREY  
Address: 2411 E TREMONT AVE Apt. No.  
City: ORANGE CAL  
Year-Make-Model: 54 Ferrari 375 MM Lic. # Speeder: 0412 AM  
BILL TO: SAME  
ADDRESS:

AGENT: Shop Body Draw - BODY-MAN: FAT 8520024

OPER. NO.	REPAIR ORDER - LABOR INSTRUCTION	INTERNAL	
✓	INSTALL RIVETS TO CAR		12.0
✓	ESTIMATE PAINT & STRIPING (\$4800.00)		
✓	(Welding OF ALUMINUM		25.0
✓	Body work TO BE EST AFTER STRIP)		125.00
✓	STRIP CAR complete		2000.00/40.0
✓	SAND AFTER STRIPING		5.0
✓	Shaping OF CAR, FIT DOOR, HOOD & TRUNK		25.0
✓	PRIMER & BLOCK CAR		500.00/100.00
✓	SAND CAR FOR PAINT		30.0
✓	complete paint		10.0
✓	PAINT DASH & DASH		10.0
✓	WATER SAND & BUFF / MISS Repair		27.0
✓	11 ENGINE COMPARTMENT		5.0
✓	Undercoat wheel wells		8.0
	(\$24.00 e hr)		422.0

SUBLET REPAIRS	JOBBER'S NAME	AMOUNT
FRONT-END ALIGNMENT		
WINDSHIELD		
FRAME		
RADIATOR		
TOWING		
MECHANICAL WORK		
TOTAL SUBLET REPAIRS		

I hereby authorize the repair work as per estimate to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court costs.

Authorized By H. S. Jeffrey  
POWER OF ATTORNEY, Authorization to pay.  
The undersigned does hereby constitute and appoint

name, place and stead of the undersigned on any Insurance Checks or Drafts issued by  
covering any repair to my (or our) vehicle authorized by myself (or ourselves) in whatever manner is necessary to place check or draft in a cashable position.  
WITNESS ASSURED Date 1987  
WITNESS ASSURED

**TERMS:**  
STRICTLY CASH ON DELIVERY.  
Effectuated in Insurance Draft, Money Order, Cashiers Check or Cash.  
NO PERSONAL CHECKS ACCEPTED! (unless previously approved by management)

BODY LABOR	10128.00
PARTS ADVANCE CHARGES	
PAINT	200.00
SUBLET	
CAR RENTAL	
SALES TAX	% 42.18
<b>TOTAL</b>	<b>10870.00</b>

Pd 2/24/87 1000 OCT 8 2000  
 4/14/87 1000  
 6/11/87 2000  
 7/30/87 2000

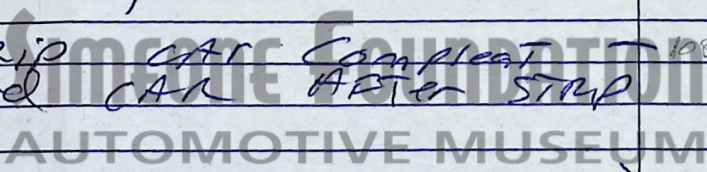
6478

**ESTIMATE OF REPAIRS** AS LISTED FOR LABOR AND MATERIALS  
 VERBAL AGREEMENTS NOT BINDING - ESTIMATES FREE

OWNER <b>Jeffery</b>		DATE <b>12-11-86</b>
ADDRESS	PHONE	EST. NO.
INSURANCE CO.		ORDER NO.
ADDRESS	PHONE	LICENSE NUMBER <b>1HX000</b>

YEAR - MAKE <b>54 Ferrari</b>	MODEL <b>375LM</b>	MILEAGE	MOTOR NO.	SERIAL NO.
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QUAN	DESCRIPTION OF LABOR OR MATERIAL	PART NO.	MATERIAL	LABOR
✓	Disassembly of CAR			<del>20.00</del>
✓	STRIP CAR COMPLETE	1080	200.00	40.00
✓	SAND CAR AFTER STRIP			5.00
✓	(Body work to be EST After STRIPING)	4200		125.00
✓	Welding OF ALUMINUM			25.00
✓	Shaping OF CAR, FIT DOOR, HOOD, TRUNK			15.00
✓	primer and block CAR	3720	500.00	100.00
✓	SAND CAR FOR PAINT			30.00
✓	Complete PAINT			10.00
✓	PAINT GAMS			5.00
✓	" DASH			5.00
✓	" ENGINE COMPARTMENT			5.00
✓	Under COAT Wheel wheels	9000	28 WRS	(?)
✓	Rivets Replace	75712	25 WRS	(?)
	24.00 re 14n	9312		



PARTS PRICES BASED ON STANDARD CATALOG PROCUREMENT PRICE LISTS SUBJECT TO CHANGE WITHOUT NOTICE. PROCUREMENT AND DELIVERY CHARGES MAY BE ADDED FOR SPECIAL SERVICE ON ITEMS NOT AVAILABLE LOCALLY.		TOTAL MATERIAL	<del>775.00</del>
OLD PARTS REMOVED FROM CARS WILL BE JUNKED UNLESS OTHERWISE INSTRUCTED IN WRITING. THE ABOVE IS AN ESTIMATE BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN OPENED UP. OCCASIONALLY AFTER WORK HAS STARTED WORN PARTS ARE DISCOVERED WHICH ARE NOT EVIDENT ON FIRST INSPECTION. BECAUSE OF THIS THE ABOVE PRICES ARE NOT GUARANTEED.		TOTAL LABOR	9000.00
ESTIMATED BY		TOTAL MATERIAL	700.00
APPROVED BY		TAX	42.00
AUTHORIZED AND ACCEPTED		PAID OUT-TOW & STORAGE	
BY OWNER		SUBLET REPAIRS	
OR AGENT		<b>TOTAL</b>	<b>9742.00</b>



DATE		365 ENG	
9/4/86	4500	✓ ENGINE	
	1500 + 6200	✓ ENGINE	(7700)
12/10/86	✓ 3000 + 360 (TAX)	✓ ENGINE	
1/16/87	<del>2800</del> 2772	✓ WHEELS/TIRES	(2772)
2/24/87	1000	✓ PAINT	
3/28/87	5000 (4.3 + .7)	✓ BODY	✓ WH/TIRES BAL
4/14/87	1000	✓ PAINT	
4/11/87	2000	✓ PAINT	
7/30/87	2000	✓ PAINT	
10/8/87	2000	✓ PAINT	
10/29/87	1000	✓ PAINT	
10/31/87	1000	✓ ENGINE	
11/14/87	2000 28800	✓ ENGINE	
12/11/87	1870	✓ PAINT	
12/20/87	2626	✓ BODY & SHOCKS	
(BONUS) 12/20/87	1000 34,296	✓ ENGINE	
2/10/87	4000	BODY	
2/24/88	5000	BODY	
3/18/88	2500 45,796	BODY	

	ESTIMATE	PAID	365 ENGINE
ENGINE	12.0	✓ 13.0	6560

WH & TIRES 3.5 ✓ 3.5

PAINT 10.0 ✓ 10.87

$\frac{4.3}{2.626}$   
 $\frac{6.926}{}$

BODY/SHOCKS 6.0 6.926

UPHOLS. 1.5

MISC PARTS	
GAS TANK	75.
HOSES ETC	162.
STARTER/GEN	254.
CHROME	40. 531.
CHROME	75.
B.M.S.	102.

33.0      34.296

	<u>ENGINE</u>	<u>BODY</u>
ROONEY	4500	✓ 2772
	1500	5000 (675+4325)
	3000	✓ 2425.70
	1000	✓ 4000
	2000	✓ <u>5000</u>
+1000		19397.70
		<u>2500</u>
	<u>12,000</u>	21897.70

**SIMEONE FOUNDATION**  
**AUTOMOTIVE MUSEUM**

WEBER CARBS

2877 W. LINCOLN ANAHT.

- 2/10 MI. EAST OF BEACH

1875 W. COMMONWEALTH  
FULLERTON

PLUMBING

TORINO - EARL'S PERF FITTINGS

1350 COLLINS ORANGE 'M'

MESA BEARING

1932 PLACENTIA COSTA MESA

SIMEONE FOUNDATION  
AUTOMOTIVE MUSEUM

4500

ENG.

1500 + 6200

ENG.

3000 + 360

ENG.

2800

W & T

1000

PT

5000

CHAS & W/T

1000

PT.

2000

PT.

2000

PT.

8000

PT

16,800

6560

ENG 12

PD

ENG

9

16560

W & T 3.5

3.5

PT. 10.0

9.0

CHAS 6.0

4.3

UPH 1.5

33.0 25.8