

ENGINE OPERATION

MISS		
AFTER - RUN (DIESELING)		
STALLS	Cold	Hot
ROUGH IDLE	Cold	Hot
HARD STARTING	Cold	Hot

BRAKE OPERATION

LOW PEDAL	
NOISY BRAKE OPERATION	
BRAKE WARNING LIGHT ON	
PEDAL PULSES WHEN BRAKING	
EMERGENCY BRAKE INOPERATIVE	

SUSPENSION OPERATION

EXCESSIVE VIBRATION		PULLING	
ROAD WANDER		TIRE WEAR	
CAR SAGGING			
SHIMMY			
FRONT END NOISE			

No. 0676853 TAG NO.

ACCOUNT NUMBER

NAME (PRINT) **MICHAEL X. TORZI**

ADDRESS

CITY AND ZIP CODE

PHONE HOME WORK

DATE OF SALE **TH 5-7-1992**

SELLING STORE NO. **272** MAKE OF CAR

SERIAL NO. **275745** COLOR / MODEL **10050** YEAR

LICENSE NO. ODOMETER READING

190 - LABOR	QTY.	SHOP CODE	UNIT PRICE	CHARGES	WORK DONE BY
INSTALL TIRES / WHEEL BALANCE					
BATTERY SERVICE					
SHOCKS					
MaxPHERSON STRUTS / CARTS.					
OIL CHANGE / TOCA					
LUBE					
ALIGNMENT / RAA					
FRONT END REPAIR					
ENGINE DIAGNOSIS					
TUNE - UP					
EXH. SYS. / MUFFLER / TAIL PIPE / EXH. PIPE					
BRAKE SERVICE					
COOLING SERVICE FLUSH					
TRANSMISSION OIL / FILTER SERVICE					
COUPON BOOK		19002			
(if applicable) TAX					
(A) LABOR TOTAL (incl. tax if applicable) X					

TIME IN TIME PROMISED CUSTOMER WAITING

ENGINE SIZE PAGER NO.

VEHICLE IDENTIFICATION NO.

This credit purchase is subject to the terms of my SearsCharge agreement which is incorporated herein by reference and identified by the account number shown on this salescheck. I grant Sears a security interest in this merchandise (except in New York) until paid in full.

X Cardholder acknowledges receipt of goods and/or services in the amount of the total Shown hereon and agrees to perform the obligations set forth in the Cardholder's Agreement with the Issuer identified hereon.

REPLACED PARTS REQUESTED BY CUSTOMER YES NO

DATE

INITIAL ESTIMATE REVISED ESTIMATE TIME OF DAY

PARTS PARTS

LABOR LABOR

TOTAL TOTAL

CUSTOMER CONTACTED BY IN PERSON BY PHONE NO.

RETAIN FOR COMPARISON WITH MONTHLY STATEMENT OR FOR RETURN OR EXCHANGE

0814 202272/228 275745

BATTERY 56 55

MS 66.99
OR 7.00
OR 28.00
STL 31.99
TAX 1.76
CHK 33.75
CNG 1.00

200541243780970

5/07/92 0 CSH TTL 33.75

SALES CHECK

022722288814

DIV.	QTY.	STOCK NO.	UNIT PRICE	AMOUNT OF SALE (CASH PRICE)	DESCRIPTION OF PARTS / ALL PARTS NEW UNLESS OTHERWISE SPECIFIED
28		43224		66.99	Diagnose / 6 months / 1 year tire replacement
				-7.00	tax
				59.99	
				-28.00	35 (32 months etc)
				31.99	

STOP RING

Motor vehicle repair trade practices are regulated by Wis. Adm. Code Chapter Ag 132, administered by the Trade Division, Wis. Dept. of Agriculture, 801 W. Badger Rd., Madison, 53713.

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

TAX

(B) MERCHANDISE TOTAL (including tax)

(A) + (B) = TOTAL AMOUNT OF SALE

DEPOSIT

BALANCE

MOUNT TIRES AS SHOWN No. 0676853

INFLATE TO **RF** PSI **RR** PSI **S** INFLATE TO PSI

INFLATE TO **LF** PSI **LR** PSI **SAVE TIRES**

W/W IN OUT WHEEL LOCKS YES RET'D

STOP RING

1. I request an estimate in writing before you begin repairs.

2. Please proceed with repairs, but call me before continuing if the price will exceed \$

3. I do not want an estimate.

This vehicle received without face to face customer contact.

SHOP REPRESENTATIVE SIGNATURE

GIANT AUTO SHIPPERS

(800)985-8008(Watts) (970)356-6569(Bus) (970)356-5805(FAX)

"YOUR PLANET OR OURS"

AUTHORIZATION & PICK-UP ORDER

DATE:

This is to authorize a designated representative of Giant Auto Shippers to pick up, transport and deliver one or more vehicles, as listed below. The undersigned represents and affirms that he/she is the legal owner, or agent of the owner, and is authorized to place this transportation order.

Pick Up From: **Mike Tozzi** Daytime Phone: **414-228-7742**
 Street Address: **201 W Coventry Ct. #103** Evening Phone:
 City,State,Zip **Milwaukee, Wi.** Other Phone

Deliver To: **Todd Levy** Daytime Phone: **303-754-4091**
 Street Address: **1985 Quebec (DU Campus)** Evening Phone: **303-871-6650**
 City,State,Zip **Denver, Co.** Other Phone: **303-754-4040Fax**

Special Instructions: **Will pick up all spare parts that will fit. rear axle, 2 radaitors, r bumper, top bow assembly, 3 tires & wheels mounted**

VEHICLE DESCRIPTION: Year: **1962** Make: **Alfa Romeo** Model:

Lic.#: State: Length: Weight: Width:

Height: Color: VIN #: Run/INOP: **Running**

Please Note: INOP vehicles, or a vehicle that will not move under it's own power onto a carrier (transport trailer) will be assessed a fee of \$100. Carrier, broker and driver will not be held liable for any damages incurred to a vehicle that has to be winched onto, or off of, a transport trailer. At driver's discretion, if a truck cannot physically drive to any location listed in this contract, a mutually agreed upon location will be chosen. Any towing or storage charges shall be the responsibility of the owner. Giant Auto Shippers will not be responsible for personal items left in vehicle.

APPROXIMATE DATES: Pickup: **Ready, by 9-15-96** Delivery: **5-10 days after pu** **AGREED RATES FOR:**

Agreed & Accepted By: »	Transportation: \$ 550.00
Nonrefundable Deposit of: \$ 200.00	INOP/Winch Fee: \$
Received on (date):	Other: \$ 100.00 Parts
Balance Due (at time of delivery) \$ 450.00 COD	Total Charges: \$ 650.00

DO NOT WRITE IN THIS SPACE

Revenue Due: \$ -> Giant Auto Shippers 911 44th Avenue Court Suite 5 Greeley, CO 80634			
Revenue Due: \$ ->			
Total Amount: \$ 450.00 COD (To be collected from customer)	Name	Phone	Fax
	Address	City	State Zip
To be Paid By Cashiers check at: Origin/Destination			

Insurance is the liability of the carrier, NOT Giant Auto Shippers. Comprehensive insurance is recommended. All carriers are ICC licensed and insured.

THANK YOU FOR CHOOSING GIANT!

PEPBOYS BATTERY ADJUSTMENT/REFUND

STORE # 241

CUSTOMER NAME TWC Long DATE 3/11/97
 ADDRESS 1412 Steele PHONE 316-7991
 CITY & STATE Denver, Colo
 VEHICLE YEAR/MAKE/MODEL 62 H/Flamed

ADJUSTMENTS

- | | OLD | NEW |
|----------------|-------------------------------------|-------------------------------------|
| 50 SERIES | <input type="checkbox"/> | <input type="checkbox"/> |
| 60 SERIES | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| PROSTART | <input type="checkbox"/> | <input type="checkbox"/> |
| PROSTART PLUS | <input type="checkbox"/> | <input type="checkbox"/> |
| MARINE/RV | <input type="checkbox"/> | <input type="checkbox"/> |
| GARDEN/TRACTOR | <input type="checkbox"/> | <input type="checkbox"/> |
| SPECIALTY | <input type="checkbox"/> | <input type="checkbox"/> |
| OTHER | <input type="checkbox"/> | <input type="checkbox"/> |

CURRENT SELLING PRICE	→	1.	39	99
MONTHLY SERVICE CHARGE (LINE 1 DIVIDED BY TOTAL MONTHS OF WARRANTY)	→	2.		0
MONTHS OF OWNERSHIP	→	3.		2
PRO-RATE CHARGE (LINE 2 X LINE 3)	→ =	4.		0
ADDITIONAL CHARGES (IF ANY)	→	5.		0

ADJUSTED BATTERY TYPE <u>2460</u>	ADJUSTED BATTERY SERIAL # <u>1405159</u>	TOTAL CHARGES (LINE 4 + LINE 5)	6.		0
DATE CODE OF ADJUSTED BATTERY <u>10-6</u>		CREDIT DUE (IF ANY) (LINE 1 MINUS LINE 6)	7.		0
REASON FOR REPLACEMENT <u>Bad Battery</u>		DISPOSAL FEE (IF APPLICABLE IN YOUR STATE)	8.		0
DATE OF ORIGINAL SALE <u>2/15/97</u>		TAX	9.		0
SALES PERSON <u>[Signature]</u>		TOTAL	10.		0

MANAGER OR ASSISTANT MANAGER'S SIGNATURE
 X [Signature]
 WHITE - STORE CANARY - CUSTOMER

VALIDATE TOTAL HERE

INVOICE

page: 1

STORE 0345
15 E OLD COUNTRY ROAD
HICKSVILLE, NY 11801
(516)822-7876

BAR/RS# 7073272RS FPA# NYR000019360

STORE MANAGER MARTIN D LOHR

PART CODES	SERVICE CODES
N - NEW	S - SYSTEM FAILURE
R - REBUILT	P - PREVENTIVE MAINTENANCE
M - REMANUFACTURED	V - VEHICLE ENHANCEMENT
U - USED	

COMMERCIAL ACCOUNT NO.

INSURANCE POLICY I.D. NO.
EXPIRATION DATE

IN1026459
DATE 12/22/97
ENTERED BY DOHFRTY 3:37PM
TIME IN 5:40PM
TIME WOULD LIKE FINISHED
OLD PARTS REQUESTED BY CUSTOMER?

NAME TODD LEVY
ADDRESS 100 CHRISTI DR
JERICHO, NY 11753
HOME PHONE (676)681-0356 (WORK PHONE)

CAR CODE OTHER MODEL OTHER YEAR 62
LICENSE NO RT JB7DLG MILEAGE 36489
VIN NO RH 13067
STORAGE CHARGES: If your car remains in our premises longer than 3 days after notification that repairs are completed, storage charges will begin at the rate of \$10.00 per day.

I AUTHORIZE PEP BOYS TO PERFORM THE REPAIRS BELOW AND FURNISH NECESSARY MATERIALS. I UNDERSTAND ANY COST QUOTED IS AN ESTIMATE. PEP BOYS EMPLOYEES MAY OPERATE THIS VEHICLE FOR INSPECTION, TESTING AND DELIVERY. PEP BOYS WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN IT IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND PEP BOYS CONTROL. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE AMOUNT OF REPAIRS FOR WORK PERFORMED UNDER A WRITTEN REPAIR ESTIMATE.

INITIAL ESTIMATE	PARTS \$	LABOR \$	TOTAL \$	DATE AND TIME	COMPLETION DATE	LABOR RATE
	0.00	0.00	0.00	12/22/97	3:37PM	70.00/HR
ADDITIONAL REPAIRS AUTHORIZATION	PERSONS CONTACTED		TOTAL ADD'L AMT. AUTHORIZED	PHONE NUMBERS CALLED	DATE AND TIME	BY
2nd ADDITIONAL REPAIRS AUTHORIZATION						
3rd ADDITIONAL REPAIRS AUTHORIZATION						

NOTICE TO CUSTOMERS - ESTIMATE:

YOU HAVE THE RIGHT TO A WRITTEN ESTIMATE WHICH IS SIGNED BY YOU AND THE DEALER BEFORE REPAIR SERVICES ARE AUTHORIZED AND BEGUN. I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.
 IN PERSON PHONE
 SIGNED: *[Signature]* DATE: _____

CODE	PART	DESCRIPTION	HRS	MECHANIC	QTY	SKU	EACH	TOTAL
51	2703	BATT ELEC: CHARG/START SYSTEM D12703 ***** LABOR *****	0.20	O'CONNOR	1	2703	0.00	0.00
H	24-60	60 SERIES DELCO BATTERY ***** PARTS *****			1	1082050	54.99	54.99

Price
Mach
to
0.00
[Signature]

D & V INTERNATIONAL
 Sports Car Ltd.
 320 Forest Avenue
 Locust Valley, NY 11560

759-2324

AUTO REPAIR ORDER

NAME: *Mr. Victor Levy*
 ADDRESS: *15 Krusti Dr.*
 CITY: *Fericho N.Y. 11753*

QTY.	PART NO.	NAME OF PART	PRICE	CUSTOMER'S INFORMATION			
				DATE	CUSTOMER'S ORDER NO.	DATE PROMISED	PHONE
				<i>3-10-98</i>			<i>681-6944</i>
				YEAR • MAKE • MODEL <i>62 Alfa Romeo road</i>			SERIAL NO. <i>1592-8003</i>
				LICENSE NO. <i>Colorado</i>	ODOMETER <i>92948</i>	MOTOR NO. WRITTEN BY	
				<input type="checkbox"/> LUBE <input type="checkbox"/> OIL CHANGE <input type="checkbox"/> FLUSH TRANS. <input type="checkbox"/> FLUSH DIFF. <input type="checkbox"/> WASH <input type="checkbox"/> POLISH			
		<i>R x R. fuel tank broken under it - large cut -</i>					
		<i>paid</i>					
				GAS, OIL & GREASE		ACCESSORIES	LABOR ONLY
				GALS. GAS			<i>175.80</i>
				QTS. OIL			PARTS
				LBS. GREASE		<i>Waller fuel</i>	ACCESSORIES
				TOTAL GAS OIL & GREASE			GAS, OIL & GREASE
							<i>265</i>
				<input type="checkbox"/> RETAIN PARTS			MISC. MERCHANDISE
				<input type="checkbox"/> DESTROY PARTS			SUBLET REPAIRS
				AUTHORIZED BY			STORAGE FEE (IF APPLIES)
						TOTAL ACCESSORIES	<i>177.65</i>
							TAX
							<i>15.10</i>
							TOTAL
							<i>192.75</i>

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR, TRUCK OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE CAR, TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.
 TEARDOWN ESTIMATE - I UNDERSTAND THAT MY CAR WILL BE REASSEMBLED WITHIN _____ DAYS OF THE DATE SHOWN IF I CHOOSE NOT TO AUTHORIZE THE SERVICES RECOMMENDED.

1. I request an estimate in writing before you begin repairs.
 2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____

GRAND UNION TELEPHONE CO.
 120 Canal Street, New York, N. Y.

Account No. 11111

Account Name: [Faded]

Account No. 11111

City: New York

State: New York

1
 2
 3

1
 2
 3

UNIT NUMBER	UNIT TYPE	CLASSIFICATION	RELEASED
1	1	1	1

UNIT NO.	UNIT NO.	UNIT NO.	UNIT NO.	UNIT NO.	UNIT NO.	UNIT NO.	UNIT NO.
1	1	1	1	1	1	1	1

Handwritten: 75.00

Grand Total: 75.00
 Total: 75.00

D & V INTERNATIONAL
Sports Car Ltd.
 320 Forest Avenue
 Locust Valley, NY 11560
 759-2324

AUTO REPAIR ORDER

NAME: Mr. Victor Levy
 ADDRESS: 25 Knickerbocker Dr.
 CITY: Pericho N.Y. 11753

QTY.	PART NO.	NAME OF PART	PRICE	CUSTOMER'S INFORMATION				
				DATE <u>3-10-98</u>	CUSTOMER'S ORDER NO.	DATE PROMISED	PHONE <u>81-6944</u>	
				YEAR • MAKE • MODEL <u>62 A. Rover 2000 Spider</u>			SERIAL NO. <u>592-8003</u>	
				LICENSE NO. <u>3K1BUN-C</u>	ODOMETER <u>92948</u>	MOTOR NO. WRITTEN BY		
				<input type="checkbox"/> LUBE <input type="checkbox"/> OIL CHANGE <input type="checkbox"/> FLUSH TRANS. <input type="checkbox"/> FLUSH DIFF. <input type="checkbox"/> WASH <input type="checkbox"/> POLISH				
		<u>Fuel leaking from carburetor - clean carb. set up fuel level clean fuel valve</u>						
		<u>Joit</u>						
				GAS, OIL & GREASE		ACCESSORIES		
				GALS. GAS		LABOR ONLY	<u>150.00</u>	
				QTS. OIL		PARTS		
				LBS. GREASE		ACCESSORIES		
				TOTAL GAS OIL & GREASE		GAS, OIL & GREASE		
				<input type="checkbox"/> RETAIN PARTS		MISC. MERCHANDISE		
				<input type="checkbox"/> DESTROY PARTS		SUBLET REPAIRS	<u>150.00</u>	
				AUTHORIZED BY		STORAGE FEE (IF APPLIES)	<u>12.75</u>	
					TOTAL ACCESSORIES	TAX		
						TOTAL	<u>162.75</u>	
TOTAL PARTS								
MECHANICS RECOMMENDATIONS								
ESTIMATE AMOUNT • PARTS & LABOR								

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR, TRUCK OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE CAR, TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.
 TEARDOWN ESTIMATE - I UNDERSTAND THAT MY CAR WILL BE REASSEMBLED WITHIN _____ DAYS OF THE DATE SHOWN IF I CHOOSE NOT TO AUTHORIZE THE SERVICES RECOMMENDED.

- I request an estimate in writing before you begin repairs.
- Please proceed with repairs, but call me before continuing if the price will exceed \$ _____.
- I do not want an estimate.

Adams GT 3870

Auto Repair Order

PENNY LANE AUTO REPAIR, INC.

PALNA

1959 NEW YORK AVENUE
HUNTINGTON STA, NY 11746
800 870-1640

RO #37247
05-05-1998

NY STATE REPAIR SHOP #152-1149

QTY	PART DESCRIPTION	PRICE	TOTAL	TECHNICIAN	#
1	FUEL PUMP		145.00	ANTHONY PALMA	Tech: CB #03878
1	MOUNTS	8.95	17.90	83 WINTHROP DRIVE	Home: 367-2891
4	FUEL CLAPING	2.16	8.40	ROODSBURY, NY 11797	Work: 657-0987 BLEPER
2	SPASS FITTING	4.79	9.58	60 AL RO 2000 SPYDER RED 1 Miles In: 000000 Miles Out: 000000	
	RELIGN R/BRAKES		100.00		
2	HUB SEALS	16.75	33.50	CHECK FUEL PUMP +TOP. REPLACE PUMP, MAKE BRACKET	60.00
2	WHEEL BEARING	36.39	72.78	REGULIE FRONT AND REAR WHEEL CYLINDERS AND MASTER CYLINDER,	
2	WHEEL BEARING	35.00	70.00	REPLACE REAR SHOES. REPLACE ALL 4 DRUMS	3.0 480.00
2	REAR WHL CYL KIT	20.00	40.00	TUNE ENGINE SET SPEC. REPLACE BOTH CARB FLOAT VALVES	3.0 180.00
	BRAND LINE		8.95	BRACE WIRING TO WIPERS. FOUND WHE LINE CIRCUIT BREAKER BURNED	
1	BRAND KIT		54.38	OUT - REPLACE BREAKER	.8 48.00
1	BRAND HOSE		55.00	CHANGE ENGINE OIL USING CUSTOMER'S FILTER - CHANGE GEARBOY	
1	M/CYL KIT		64.73	WD DIFFERENTIAL OIL. OILR. DATE ALL FLYT. VOL OIL FRONT END	15.00
1	CIRCUIT BRKR		13.54	REPLACE FRONT SHOCK ABSORBERS	45.00
1	POINT SET		6.50	INSTALL SEAT BELTS	60.00
1	DISTRIB CAP		14.30		
1	IGNITION WIRES		24.00		
1	CONDENSER		8.95		
2	FT SHOCK ABSORBR	34.01	68.02		
	ALIGN OIL		25.00		
6	OIL QUART	2.60	15.60		
2	QUART SYNORO OIL	8.95	17.90		
2	SEAT OIL	6.00	12.00		
2	SEAT BELTS	23.40	46.80		
1	FUEL		10.00		

ESTIMATED COSTS			TOTAL LABOR	219.00
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> <p style="text-align: center; margin: 0;">PENNY LANE AUTO</p> <p style="font-size: small; margin: 0;">I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other causes beyond your control.</p> <p style="font-size: x-small; margin: 0;">CHECK # _____ CASH _____ CHARGE CARD # _____</p> </div> <p style="margin: 0;">Signature _____</p> <p style="margin: 0; text-align: right;">Return Parts 0 Discard Parts 0</p>			TOTAL PARTS	600.65
			SUBLET	185.00
			TAX	0.00
			SUB TOTAL	1933.05
			TOTAL	2093.16
REVISED ESTIMATE				
AUTHORIZED BY	DATE	TIME		

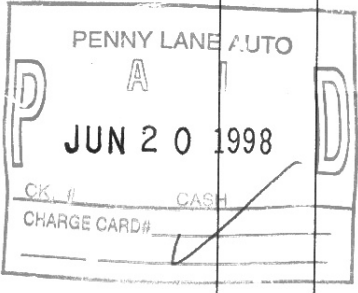
PENNY LANE AUTO REPAIR, INC.

PALMA

1959 NEW YORK AVENUE
HUNTINGTON STA, NY 11746
800 870-1840

RO #37412
06-09-1998

NY STATE REPAIR SHOP #152-1149

QTY	PART DESCRIPTION	PRICE	TOTAL	
2	CARE KITS	17.50	35.00	ANTHONY PALMA 65 WINTHROP DRIVE WOODBURY, NY 11797 Tech: 05 #03878 Home: 367-2881 Work: 857-0367 BEEPER
1	HALAMP SWITCH		39.95	
				62 AL RO 2000 SPYDER RED [] Miles In: 093045 / Miles Out: 093045
				NEW YORK STATE INSPECTION STICKER #8281813 10.00
				REPLACE HEADLAMP SWITCH 25.00
				THIS REPAIR ORDER CONTAINS REGIONAL PARTS FROM RO 37247
				
ESTIMATED COSTS				TOTAL LABOR 35.00
<p>I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other causes beyond your control.</p> <p>Signature _____ Return Parts 0 Discard Parts 0</p>				TOTAL PARTS 74.95
				SUBLET 0.00
				0.00
				SUB TOTAL 109.95
				TAX 2.25
REVISED ESTIMATE		TOTAL 118.20		
AUTHORIZED BY	DATE	TIME		

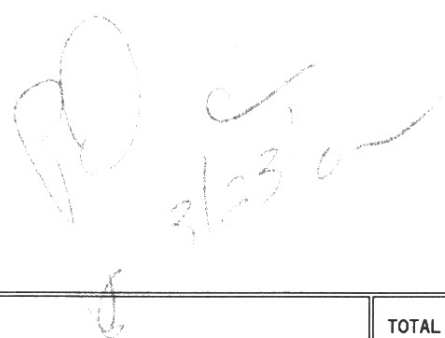
PENNY LANE AUTO REPAIR, INC.

PALMA

1959 NEW YORK AVENUE
HUNTINGTON STA, NY 11746
516 673-8147

RO #39425
08-24-1999

NY STATE REPAIR SHOP #152-1149

QTY	PART DESCRIPTION	PRICE	TOTAL	REPAIR DESCRIPTION	EST. COST	
2	BUSH 12148001	5.00	10.00	ANTHONY PALMA 95 WINTHROP DRIVE ROOSEVELT, NY 11797		
1	BUSH 12148001	2.50	2.50			
2	REBOUND STRAPS	12.00	24.00			
2	REBOUND STRAPS	12.00	24.00			
1	CHOKE CABLE	12.00	12.00			
				60 ALYRD 2000 SPIDER RED 1 1 Miles in 004867 1 Miles Out: 004887		
				CHECK CHARGING - REPLACE BATTERY		
				CHECK HARD STARTING (CHOKE DISCONNECTED)		
				CHECK WHEEL CHIMMY AROUND 45MPH		
				REPLACE REAR SUSPENSION BUSHINGS	600.00	
						
ESTIMATED COSTS					600.00	
<p>I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other causes beyond your control.</p> <p style="text-align: right;">Return Parts 0 Discard Parts 0</p> <p>Signature _____</p>					TOTAL LABOR	00.00
					TOTAL PARTS	00.00
					SUBLET	0.00
					TAX	0.00
					SUB TOTAL	00.00
					TOTAL	600.00
<p>REVISED ESTIMATE</p> <p>AUTHORIZED BY _____ DATE _____ TIME _____</p>						

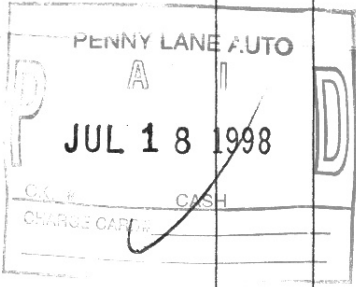
PENNY LANE AUTO REPAIR, INC.

PALMA

1959 NEW YORK AVENUE
HUNTINGTON STA, NY 11746
800 870-1640

RO #37520
06-29-1998

NY STATE REPAIR SHOP #152-1149

QTY	PART DESCRIPTION	PRICE	TOTAL	REPAIR DESCRIPTION	TECH	#
	REPAIR FUEL TANK		\$5.00	ANTHONY PALMA 35 WINTHROP DRIVE WOODBURY, NY 11797	Tech: T	#03678
					Home: 367-2691	
					Work: 657-0987 BEEPER	
				62 AL RO 0000 SPYDER RED ; Miles In: 000000 Miles Out: 000000		
				CHECK FUEL LEAK IN REAR OF CAR - R&I FUEL TANK FOR REPAIR 1.0		90.00
				CHECK NO CHARGING AND APPARENT DRAW		
				CHECK LIGHTS AND TURN SIGNALS		
				WIPER MOTOR		
						
ESTIMATED COSTS					TOTAL LABOR	60.00
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other causes beyond your control.					TOTAL PARTS	0.00
					SUBLET	95.00
						0.00
					SUB TOTAL	125.00
					TAX	10.31
Signature _____						
					TOTAL	135.31
REVISSED ESTIMATE _____						
AUTHORIZED BY _____			DATE _____	TIME _____		

Return Parts 0
Discard Parts 0

PENNY LANE AUTO REPAIR, INC.

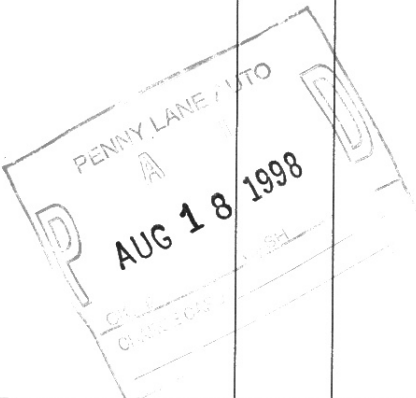
PALMA

1959 NEW YORK AVENUE
HUNTINGTON STA, NY 11746
800 870-1640

RO #37698
07-25-1998

NY STATE REPAIR SHOP #152-1149

QTY	PART DESCRIPTION	PRICE	TOTAL	TECHNICIAN	RO #
1	R&R GENERATOR		150.00	ANTHONY PALMA	#03673
1	WIPER RACK		50.00	95 WINTHROP DRIVE	Home: 367-2801
1	WIPER MOTOR		225.00	WOODBURY, NY 11797	Work: 697-0907 BEEPER
				62 AL RO 2000 SPYDER RED 1 Miles Int: 399760 Miles Odo: 600760	
				CHECK NO CHARGING - R&I GENERATOR FOR REBUILD	35.00
				CHECK SPARKS - STUFF - SHORTEN ROD AT MASTER CYLINDER AND RE-ADJUST BRAKE SHOES ON LEFT FRONT	5.00
				REMOVE WIPER MOTOR - SWAP PARK SWITCH, GEAR AND TRAVEL ROD	
				REPLACE WIPER RACK ASSEMBLY	4.00 240.00
ESTIMATED COSTS					TOTAL LABOR
					275.00
<p>I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other causes beyond your control.</p> <p>Signature _____ Return Parts <input type="checkbox"/> Discard Parts <input type="checkbox"/></p>					TOTAL PARTS
					415.00
					SUBLET
					0.00
					SUB TOTAL
700.00					
					TAX
					57.83
REVISED ESTIMATE					
AUTHORIZED BY					TOTAL
					758.73
DATE					
TIME					



PENNY LANE AUTO REPAIR, INC.

1959 NEW YORK AVENUE
HUNTINGTON STA., NY 11746
800 870-1640

RO #38005
09-22-1998

NY STATE REPAIR SHOP #152-1149

PALMA

QTY	PART DESCRIPTION	PRICE	TOTAL	ANTHONY PALMA 85 WINTHROP DRIVE WOODBUHY, NY 11773 Tech: T #03876 Home: 387-2831 Work: 637-0967 BEEPER																
				62 AL RO 2000 SPYDER RED 1, Miles In: 000000 Miles Out: 000000																
	CHECK REPAIR OIL LEAKS + RE-SEAL CAM COVER GASKETS		40.00	<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p>OCT 3 1998</p> </div>																
ESTIMATED COSTS				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">TOTAL LABOR</td> <td style="text-align: right;">40.00</td> </tr> <tr> <td>TOTAL PARTS</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUBLET</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SUB TOTAL</td> <td style="text-align: right;">40.00</td> </tr> <tr> <td>TAX</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">40.00</td> </tr> </table>	TOTAL LABOR	40.00	TOTAL PARTS	0.00	SUBLET	0.00		0.00	SUB TOTAL	40.00	TAX	0.00			TOTAL	40.00
TOTAL LABOR	40.00																			
TOTAL PARTS	0.00																			
SUBLET	0.00																			
	0.00																			
SUB TOTAL	40.00																			
TAX	0.00																			
TOTAL	40.00																			
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other causes beyond your control.																				
Signature _____				Return Parts 0 Discard Parts 0																
REVISED ESTIMATE 																				
AUTHORIZED BY _____ DATE _____ TIME _____																				

CARIBOU IMPORTS, INC.
 FIAT SPIDER RESTORATION HEADQUARTERS
 FIAT - LANCIA SCORPION & P PARTS & ACCESSORIES
CARIBOU CANVAS
 CANVAS CONVERTIBLE TOPS FOR IMPORT-SPORT-DOMESTIC CARS
 26804 VISTA TERRACE, LAKE FOREST, CA 92630
 visit us on the Web at: www.caribou.ca

DATE 10-30-98
 INVOICE # 87153
 PHONE: 949/ 770-8150
 FAX: 949/ 770-0813
 new 949 area code
 as of April 17, 1998

SOLD TO:
 Anthony Palas
 25 Winthrop Drive
 Woodbury, NY
 11797

SHIP TO:

DATE	SHIP	ORDER	TERMS/	
SHIPPED	VIA	TYPE	METHOD OF PAYMENT	
10-30-98	UPS	osrt	5490 9970 5600 0071 02/01 055738 (10/98)	
T.G.				
*****MERCHANDISE PURCHASED*****				
QTY.	QTY.	QTY.	PRICE	EXTENDED
ORDERED	SHIPPED	BYO	EACH	OR PRICED
1	1		239.00	239.00
		PART NUMBER	DESCRIPTION	
		AR2000	convertible top black	

*****MERCHANDISE SURTOTAL*****		239.00
TAXABLE AMT:	SALES TAX	
	SHIPPING/HANDLING	17.91
	ODD FEE	
	INBC	
For international/export orders, all values on this invoice are in U.S. \$	INVOICE TOTAL	256.91

*** IMPORTANT INFORMATION ***
 THIS INVOICE MUST BE PRESENTED FOR ANY MERCHANDISE PICK-UPS, RETURNS OR ADJUSTMENTS. ANY RETURN THAT IS NOT DUE TO OUR ERROR IS SUBJECT TO A 15% RESTOCKING FEE. SPECIAL ORDERS, BOOKS, PUBLICATIONS OR ELECTRICAL PARTS ARE NOT RETURNABLE. IF PAYING BY VISA OR MASTERCARD THIS INVOICE IS ALSO YOUR CHARGE DRAFT, PLEASE SAVE IT. OUR HOURS ARE 9:30AM-5PM PACIFIC TIME
 YOU DESERVE THE BEST!!! THOUSANDS OF THE FINEST QUALITY FIAT AND

Ⓢ
03-22-2004

PENNY LANE AUTO REPAIR, INC.

--- CUSTOMER SERVICE HISTORY ---

PAGE 1

ANTHONY PALMA
35 WINTHROP DRIVE
WOODBURY NY 11797
62 AL/RO 2000 SPIDER LIC:

RO # 40218 / 05-01-2000 MILES IN: 000000 MILES O
REPLACE BRAKE LIGHT SWITCH

SUBTOTAL: 15.00 TAX: 1.24 TOTAL: 16.24

RO # 39425 / 06-24-1999 MILES IN: 094387 MILES O
CHECK CHARGING - REPLACE BATTERY, CHECK HARD STARTING (CHOKE DISCONNECTED?), CHE
REPLACE REAR SUSPNSION BUSHINGS 1

SUBTOTAL: 679.45 TAX: 56.05 TOTAL: 735.50

RO # 38005 / 09-22-1998 MILES IN: 000000 MILES O
CHECK/REPAIR OIL LEAKS - RE-SEAL CAM COVER GASKETS

SUBTOTAL: 40.00 TAX: 3.30 TOTAL: 43.30

RO # 37693 / 07-25-1998 MILES IN: 093769 MILES O
CHECK NO CHARGING - R&I GENERATOR FOR REBUILD, CHECK BRAKES - STIFF - SHORTEN RO
RE-ADJUST BRAKE SHOES ON LEFT FRONT, REMOVE WIPER MOTOR - SWAP PARK SWITCH, GEAR
REPLACE WIPER RACK ASSEMBLY

SUBTOTAL: 700.95 TAX: 57.83 TOTAL: 758.78

RO # 37520 / 06-29-1998 MILES IN: 000000 MILES O
CHECK FUEL LEAK IN REAR OF CAR - R&I FUEL TANK FOR REPAI, CHECK NO CHARGING AND
CHECK LIGHTS - NO TURN SIGNALS, WIPER MOTOR

SUBTOTAL: 125.00 TAX: 10.31 TOTAL: 135.31

ⓈⓈ
03-22-2004

PENNY LANE AUTO REPAIR, INC.

--- CUSTOMER SERVICE HISTORY ---

PAGE 2

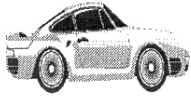
ANTHONY PALMA
35 WINTHROP DRIVE
WOODBURY NY 11797
62 AL RO 2000 SPYDER LIC:

RO # 37412 / 06-09-1998 MILES IN: 093045 MILES O
NEW YORK STATE INSPECTION STICKER #8281613, REPLACE HEADLAMP SWITCH,
THIS REPAIR ORDER CONTAINS ADDITIONAL PARTS FROM RO 37247

SUBTOTAL: 109.95 TAX: 8.25 TOTAL: 118.20

RO # 37247 / 05-05-1998 MILES IN: 000000 MILES O
CHECK FUEL PUMP INOP. REPLACE PUMP, MAKE BRACKET, REBUILD FRONT AND REAR WHEEL C
REPLACE REAR SHOES, REFACE ALL 4 DRUMS, TUNE ENGINE SET SPECS. REPLACE BOTH CARB
TRACE WIRING TO WIPERS. FOUND INLINE CIRCUIT BREAKER BURNED, OUT - REPLACE BREAK
CHANGE ENGINE OIL USING CUSTOMER'S FILTER - CHANGE GEARBOX, AND DIFFERENTIAL OIL
REPLACE FRONT SHOCK ABSORBERS, INSTALL SEAT BELTS

SUBTOTAL: 1933.65 TAX: 159.53 TOTAL: 2093.18



PENNY LANE AUTO REPAIRS, INC.

1959 NEW YORK AVE
HUNTINGTON STA, NY 11746-2131
631-673-8147
Registration # 1521149

invoice

Invoice No.	1308
Invoice Date	03/19/2001
Customer No.	3878
RO Ref #	1439

Customer:
ANTHONY PALMA
35 WINTHROP DRIVE
WOODBURY, NY 11797

Home (516) 367-2891
Vehicle 1962 ALFA ROMEO 2000 SPIDER
Plate No. NVP*3878
Mileage In 35146 Mileage Out 35146

SERVICES

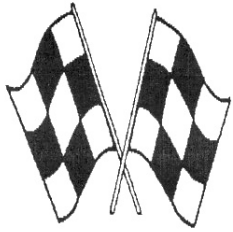
Reference	Description		Amount
INS	STATE INSPECTION-9019776-# <i>EXP. 4/30/02</i>	DB1	10.00
LABOR	CHECK FLUIDS UNDER CAR	DB1	10.00

Inspections	10.00
Services	10.00
Sub-total	20.00
Tax	0.83
TOTAL	20.83
Amt Paid	20.83
Cash Payment	

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Shop fees may include cleaners, degreasers, lubricants, waste disposals, sanding discs and misc. hardware.

Authorized Signature X _____

IF YOU ARE SATISFIED WITH OUR SERVICE, PLEASE TELL OTHERS. IF NOT PLEASE TELL US!



PENNY LANE AUTO REPAIRS, INC.

1959 NEW YORK AVENUE
 HUNTINGTON STATION, NY 11746-2131
 631-673-8147
 Registration # R152-1149

Invoice

Invoice No.	2294
Invoice Date	10/16/2001
Customer No.	3878
RO Ref #	2247

Customer:

ANTHONY PALMA
 35 WINTHROP DRIVE
 WOODBURY, NY 11797

Home (516) 367-2891

Vehicle 1962 ALFA ROMEO 2000 SPIDER

Date In: 8/ 9/2001

Plate No. NVP*3878

Time In: 4:22pm

Mileage In 35146

Mileage Out 35146

Date Due: 8/ 9/2001

SERVICES

Reference	Description		Amount
LABOR	REPAIR LIGHTS AS REQUIRED - REPAIR WIRING TO BRAKE LIGHT SWITCH LABOR @ 65.00 PER HOUR. HOURS - 0.50	PMB	32.50
	INSTALL ALTERNATOR - FABRIACTE MOUNTINGS. REWIRE AS REQUIRED LABOR @ 65.00 PER HOUR. HOURS - 6.00	PMB	390.00
	REPAIR LEAK ON CYLINDER HEAD NUT LABOR @ 65.00 PER HOUR. HOURS - 0.60	PMB	39.00
	CHECK/BLEED BRAKES - PEDAL LOW LABOR @ 65.00 PER HOUR. HOURS - 0.80	PMB	52.00
INS	STATE INSPECTION-9734946	RMH	10.00
LABOR	INSTALL VOLTAGE GUAGE AND WIRING LABOR @ 65.00 PER HOUR. HOURS - 1.00	PMB	65.00

PARTS

Reference	Description	Qty	List Price	Amount
PART	ALTERNATOR REX	1.00	190.00	190.00
	VDO VOLTMETER	1.00	37.50	37.50
	REDUCING RING	1.00	3.50	3.50
	RING MOUNT	1.00	5.50	5.50
	PINT BRAKE FLUID	2.00	4.25	8.50
	DRIVE BELT	1.00	12.50	12.50
	RELAY	1.00	11.50	11.50
	FT FUEL HOSE	1.00	1.53	1.53
	HOSE CLAMP	4.00	0.85	3.40

Service Reminders:

10/16/2002 STATE INSPECTION

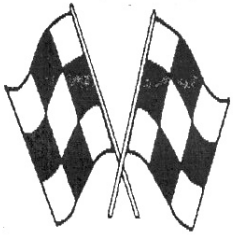
I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Shop supplies may include cleaners, degreasers, lubricants, waste disposals, sanding discs and misc. hardware.

Inspections	10.00
Discount	-236.74
Services	578.50
Parts	273.93
Sub-total	625.69
TAX	52.33
TOTAL	678.02
Amt Paid	678.02

Authorized Signature X _____

Amex Payment

IF YOU ARE SATISFIED WITH OUR SERVICE, PLEASE TELL OTHERS. IF NOT PLEASE TELL US!



PENNY LANE AUTO REPAIRS, INC.

1959 NEW YORK AVENUE
HUNTINGTON STATION, NY 11746-2131
631-673-8147
Registration # R152-1149

Invoice

Invoice No.	3344
Invoice Date	06/25/2002
Customer No.	3878
RO Ref #	3731

Customer:

ANTHONY PALMA
35 WINTHROP DRIVE
WOODBURY, NY 11797

Home (516) 367-2891

Vehicle 1962 ALFA ROMEO 2000

Plate No. W226GE

Mileage In 15300

Mileage Out 15300

Date In: 6/25/2002

Time In: 1:47pm

Date Due: 6/25/2002

SERVICES

Reference	Description	Amount
INS	STATE INSPECTION-9671249	BMC 10.00

Service Reminders:

6/25/2003 STATE INSPECTION

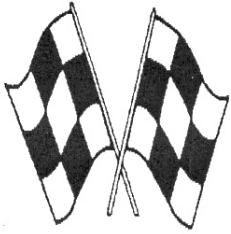
I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Shop supplies may include cleaners, degreasers, lubricants, waste disposals, sanding discs and misc. hardware.

Inspections	10.00
Sub-total	10.00
TOTAL	10.00
Amt Paid	10.00
Amex Payment	

Authorized Signature

X

IF YOU ARE SATISFIED WITH OUR SERVICE, PLEASE TELL OTHERS. IF NOT PLEASE TELL US!



PENNY LANE AUTO REPAIRS, INC.

1959 NEW YORK AVENUE
HUNTINGTON STATION, NY 11746-2131
631-673-8147
Registration # R152-1149

Invoice

Invoice No.	3797
Invoice Date	09/24/2002
Customer No.	3878
RO Ref #	3999

Customer:

ANTHONY PALMA
35 WINTHROP DRIVE
WOODBURY, NY 11797

Home (516) 367-2891

Vehicle 1962 ALFA ROMEO 2000

Plate No. W226GE

Mileage In

Mileage Out

Date In: 9/ 9/2002

Time In: 11:05am

Date Due: 9/ 9/2002

SERVICES

Reference	Description	Amount
LABOR	CHECK GROWLING NOISE-POSSIBLY REAR WHEEL BEARING. REMOVE AXLE AND BEARING AS ASSEMBLY. REMOVE AXLE FROM USED REAR END ASSEMBLY AND INSTALL IN CAR. LABOR @ 65.00 PER HOUR. HOURS - 2.00 CHECK CHARGING SYSTEM. LAMP CIRCUIT TO DASH NOT WORKING, BUT ALTERNATOR CHARGING WELL.	PJC 130.00

Service Reminders:

6/25/2003 STATE INSPECTION

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Shop supplies may include cleaners, degreasers, lubricants, waste disposals, sanding discs and misc. hardware.

Services	130.00
Sub-total	130.00
TAX	11.05
TOTAL	141.05
Amt Paid	141.05

Authorized Signature

Cash Payment

IF YOU ARE SATISFIED WITH OUR SERVICE, PLEASE TELL OTHERS. IF NOT PLEASE TELL US!

Service History For:

ANTHONY PALMA
35 WINTHROP DRIVE
WOODBURY, NY 11797
Home (516) 367-2891

Work

Vehicle 1962 ALFA ROMEO 2000
Plate No. W226GE Unit #

Invoice #:	Date:	Mileage:	RO #:			
3797	09/24/2002	0	3999			
LABOR	CHECK GROWLING NOISE-POSSIBLY REAR WHEEL BEARING. REMOVE AXLE AND BEARING AS ASSEMBLY. REMOVE AXLE FROM USED REAR END ASSEMBLY AND INSTALL IN CAR.			2.00	PJC	\$130.00
	LABOR @ 65.00 PER HOUR. HOURS - 2.00					
	CHECK CHARGING SYSTEM. LAMP CIRCUIT TO DASH NOT WORKING, BUT ALTERNATOR CHARGING WELL.					
Shop Fee:	\$0.00	Discount:	\$0.00	Sub-total:	\$130.00	Tax: \$11.05
				Total:		\$141.05
3344	06/25/2002	15300	3731			
INS	STATE INSPECTION-9671249				BMC	\$10.00
Shop Fee:	\$0.00	Discount:	\$0.00	Sub-total:	\$10.00	Tax: \$0.00
				Total:		\$10.00
2294	10/16/2001	35146	2247			
LABOR	REPAIR LIGHTS AS REQUIRED - REPAIR WIRING TO BRAKE LIGHT SWITCH			0.50	PMB	\$32.50
	LABOR @ 65.00 PER HOUR. HOURS - 0.50					
	INSTALL ALTERNATOR - FABRIACTE MOUNTINGS, REWIRE AS REQUIRED			6.00	PMB	\$390.00
	LABOR @ 65.00 PER HOUR. HOURS - 6.00					
	REPAIR LEAK ON CYLINDER HEAD NUT			0.60	PMB	\$39.00
	LABOR @ 65.00 PER HOUR. HOURS - 0.60					
	CHECK/BLEED BRAKES - PEDAL LOW			0.80	PMB	\$52.00
	LABOR @ 65.00 PER HOUR. HOURS - 0.80					
INS	STATE INSPECTION-9734946			0.20	RMH	\$10.00
LABOR	INSTALL VOLTAGE GUAGE AND WIRING			1.00	PMB	\$65.00
	LABOR @ 65.00 PER HOUR. HOURS - 1.00					
PART	ALTERNATOR REX			1.00	190.00	\$190.00
	VDO VOLTMETER			1.00	37.50	\$37.50
	REDUCING RING			1.00	3.50	\$3.50
	RING MOUNT			1.00	5.50	\$5.50
	PINT BRAKE FLUID			2.00	4.25	\$8.50
	DRIVE BELT			1.00	12.50	\$12.50
	RELAY			1.00	11.50	\$11.50
	FT FUEL HOSE			1.00	1.53	\$1.53
	HOSE CLAMP			4.00	0.85	\$3.40
Shop Fee:	\$0.00	Discount:	\$236.74	Sub-total:	\$625.69	Tax: \$52.33
				Total:		\$678.02
1308	03/19/2001	35146	1439			
INS	STATE INSPECTION-9019776			0.20	DB1	\$10.00
LABOR	CHECK FLUIDS UNDER CAR			0.20	DB1	\$10.00
Shop Fee:	\$0.00	Discount:	\$0.00	Sub-total:	\$20.00	Tax: \$0.83
				Total:		\$20.83

516-746-6666
516-747-3791 FAX

№ 17016

2100 Alpha

Nassau Chromium Plating Co., Inc.

122 SECOND STREET - MINEOLA, NY 11501

5/21/77 2-23-04

Cust. Name Anthony Palma

Address 35 Winthrop Dr Woodbury

Phone No. 516 367-9294

1 Bumper

3 pc strip only

Customer will repair & return for plating
Nassau repaired entire

part - Paint \$ 6.90

R# 11 Price 750.00

Approximate Date 3/14/04 Tax 60.00 cash

Deposit 64.00

1415
1962
ANTHONY PARMA - 1962 ALFA ROMEO 2000

2/19/05

* JOB IS OUR LABOR ONLY. ALL PARTS ARE ++ *

JOB DETAILS, WORK TO BE PERFORMED IS AS FOLLOWS:

BODY: AS OBSERVED; EVERY PANEL IS PLASTIC, DRIVER'S SIDE FLOOR HAS BEEN REPLACED

- ① REPAIR INNER RIGHT FRONT WHEELHOUSE
- ② REAR VALANCE - GRIND + BUILD
- ③ REPAIR UNDERBODY RIGHT FRAME RAIL
- ④ UNDERCOAT VEHICLE + WHEELHOUSES
- ⑤ REFINISH ALL 4 WHEELS (NOT CHROME)
- ⑥ WILL TRY TO STRAIGHTEN/REPAIR DOORS, TRUNKLID, ETC. (REPLACING HINGES, ETC. IS ++)

⑦ BODY OVERALL

Ⓐ REMOVE ALL EXTERIOR TRIM, ETC.

Ⓑ REMOVE PAINT TO METAL SURFACES WHERE APPLICABLE, CORRECT MINOR METALWORK, BLOCK EVEN, SKINCOAT, BLOCK EVEN, PRIME + PAINT

COSTS: LABOR - 150 HRS @ \$50 HR

PAINT + MATERIALS - \$850 - \$1000

ENGINE: ONLY, NOT COMPARTMENT

- ① WEBERS REBUILT + RESTORED - \$175 + SH EA.
 - ② COMPLETE TUNE-UP OF VEHICLE (CAP, ROTOR, PLUGS, WIRES, ETC.)
 - ③ REMOVE ENGINE, DISASSEMBLE * INSPECT *, REPLACE EVERY GASKET / RESEAL ENTIRE ENGINE, ASSEMBLE + INSTALL.
- * * UPON INSPECTION, ANY WORK FOUND NEEDED OR WANTED BEYOND ABOVE DESCRIPTION WILL COST EXTRA (PARTS + LABOR)

ENGINE: CONT'D

COSTS: LABOR-40 HRS @ \$70 HR

PARTS + MATERIALS - *???*

** ① EXACT PARTS PRICES ARE NOT AVAILABLE UNTIL MORE PROGRESS IS MADE.

② PARTS CAN BE PURCHASED EITHER BY US OR BY THE CUSTOMER. HOWEVER, IF PURCHASED BY US, PARTS MUST BE PREPAID PRIOR TO ORDERING, UNLESS STATED OTHERWISE.

ENGINE COMPARTMENT:

① FULL CLEANING + DETAIL (NO REPAINTING, ETC.)

② REPAINTING + REFINISHING WILL COST EXTRA +

COSTS: LABOR-20-30 HRS @ \$50 HR

MATERIALS - \$25

* IF JOB IS ACCEPTED, 25-30% DEPOSIT IS REQUIRED BEFORE COMMENCING THEN PROCEED TO A 2-3 WEEK PAYMENT METHOD.

PURCHASE ORDER

TO ANTHONY PALMA	SHIP TO C-516-554-5458 H-516-367-9294
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

DATE 3/1/05	DATE REQUIRED 1962	TERMS ALFA ROMEO	HOW SHIPPED 2000 TOURING SPIDER	REQ. NO. OR DEPT.	FOR
-----------------------	------------------------------	----------------------------	---	-------------------	-----

QUANTITY	DESCRIPTION	PRICE	UNIT
1			
2			
3			
4	RECEIVED DEPOSIT #4,000		
5			
6			
7	TOWARDS WORK ON VEHICLE 3/1/05		
8	X Anthony Palma		
9	X Anthony Palma		
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			

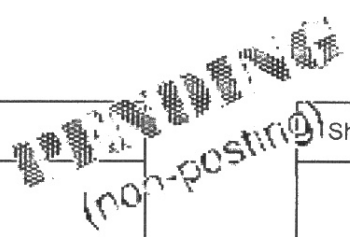
<p>IMPORTANT</p> <p>PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGING, ETC.</p> <p>PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.</p>	<p>PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.</p>
	<p>PURCHASING AGENT</p>

Majestic Performance
 127-13 Brook Ave.
 Deer Park, Ny 11729

Invoice

Date	Invoice #
4/3/2005	20

Bill To	Ship To
Anthony Palma Cell 516-554-5458 Home 516-367-9294 1962 Alfa Romeo 2000 Spider	



P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Payment Upon Compl...	MJK				

Quantity	Item Code	Description	Price Each	Amount
	Misc	<p>* Job is our Labor Only All Parts are extra *</p> <p>Body: Every panels is plastic, drivers side floor has been replaced</p> <ol style="list-style-type: none"> 1. Repair inner right front wheelhouse 2. Rear Valance grind and build 3. Repair Underbody Right Frame rail 4. Undercoat Vehicle @ Wheelhouses 5. Refinish all 4 wheels (not chrome) 6. Will try to straighten/ repair Doors, Trunklid, ETC (Replacing Hinges ETC is extra) 7. Body Over <ol style="list-style-type: none"> A. Remove all exterior trim Etc. B. Remove Paint to metal surfaces where applicable, correct minor metal work, block even, skin coat, block even, prime and paint <p>Estimated Costs Labor 150hrs @\$50 hr Paint @ Materials \$850-\$1000</p> <p>Engine: Only, Not Compartment</p> <ol style="list-style-type: none"> 1. Webers Rebuilt @ Restored \$175+ Shipping each 2. Complete Tune up of Vehicle (Cap, Rotor, Plugs, Wires ETC) 3. Remove Engine disassemble, inspect, replace every gasket, reseal entire engine and Install (Upon Inspection, any work found needed or wanted beyond above description will be extra) 	0.00	0.00T

Total


Majestic Performance

127-13 Brook Ave.
Deer Park, Ny 11729

Invoice

Date	Invoice #
4/3/2005	20

Bill To Anthony Palma Cell 516-554-5458 Home 516-367-9294 1962 Alfa Romeo 2000 Spider	Ship To
--	--------------------------------

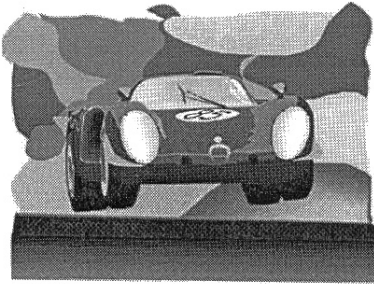

 (non-posting)

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Payment Upon Compl...	MJK				

Quantity	Item Code	Description	Price Each	Amount	
		Estimated Costs Labor 40hrs @\$70 Materials ??????? Engine Compartment: 1. Full Cleaning @ Detail (No Repainting ETC) 2 Repainting @ Refinishing will cost extra Estimated Cost Labor 20-30hrs @\$50 Deposit Left on 4/03/2005 for \$4000.00 4/30/2005 for \$2500.00 10/29/2005 for \$2500.00 NYS Sales Tax	Parts @ Materials \$25	 8.75% 	 0.00

			Total	\$0.00
--	--	--	--------------	--------

Automotive Systems Group, Inc.



ASG-AR RICAMBI
 28606 PITTMAN HILL RD
 CLOVIS, CA 93619

(800)225-2532
 autosysg@earthlink.net

Invoice

DATE	INVOICE #
07/22/2011	1476
TERMS	DUE DATE
PREPAID	07/22/2011

BILL TO
PALMA ANTHONY 35 WINTHROP DR. WOODBURY, NY 11797 USA

SHIP TO
PALMA ANTHONY 35 WINTHROP DR. WOODBURY, NY 11797 USA

AMOUNT DUE	ENCLOSED
\$31.33	

Please detach top portion and return with your payment.

SHIP DATE	SHIP VIA	TRACKING #
07/22/2011	FEDEX	469414515003514

Part Number	Description	Quantity	Rate	Amount
AL.4300:.09	• MUSIC WIRE INNER CABLE 6' X .42	1	2.52	2.52
AL.4300:.10	• OUTER CABLE 5.5' X .90	1	4.95	4.95
PNS.102	• PINION SEAL 102/106	1	11.37	11.37

SUBTOTAL	\$18.84
TAX (7.98%)	\$0.00
SHIPPING	\$12.49
TOTAL	\$31.33

BRITISH CAR SERVICE / CHRISSY AUTO SERVICE INC.
1370 LINCOLN AVE. - HOLBROOK, NY 11741
(631) 750-1533

ANTHONY PALMA
35 WINTHROP DR.
WOODBURY, NY 11797

1962 ALFA
2000

INVOICE
0000709
07-19-2011

Home Phone: CEL 516-554-5458

PAGE 1 OF 1

LABOR/SERVICE

	HOURS	RATE	AMOUNT
GET MOTOR RUNNING , INSTALL CAP , ROTOR & WIRES	2.0	@100.00	\$ 200.00
INSTALL EXHAUST	3.0	@100.00	\$ 300.00
INSTALL NEW PINION SEAL , INCLUDES R&R REAR DRIVE SHAFT & PINION FLANGE , TOP OFF FLUID , INSTALL CHOKE CABLE	2.8	@100.00	\$ 280.00
TOTAL LABOR/SERVICE			\$ 780.00

OTHER CHARGES

	AMOUNT
DEPOSIT 7/19/11 \$300	
deposit 7/26/11 \$300	
GAS	\$ 20.00
NEW YORK STATE SAFETY INSPECTION	\$ 10.00
TOTAL OTHER	\$ 30.00

SUB TOTAL \$ 810.00
SALES TAX \$ 67.47
AMOUNT DUE \$ 877.47

INTERNATIONAL auto parts

PO Box 9030 • Clarks Summit, VA 22626
800 726-0555 • www.internationalautoparts.com

Ship To:

ANTHONY PALMA
35 WINTHROP DR

WOODBURY, NY 11797

ANTHONY PALMA
35 WINTHROP DR

WOODBURY, NY 11797

Order No.
3275-3954₀₁



Customer No.
M06764

Date
OCT 03 2013

Shipped by

GROUND

Payment type

AMERICAN EXPRESS

Item No.	Quantity Shipped	Description	Unit Price	Total Price
98370000	1	AR EARLY ELEMENT OIL FILTER F-01-C3 - A-03-G2	\$11.25	\$11.25
11200000	1	NEW IAP CATALOG	\$0.00	\$0.00

THANKS FOR YOUR ORDER - *TOM*

Comments

Subtotal	\$11.25
VA Sales Tax	\$0.00
Shipping	\$8.95
TOTAL	\$20.20

If you need to return an item.

We want you to be happy with your purchase. If you are not satisfied with your purchase, please contact us within 30 days of purchase for an exchange or refund. We will be glad to assist you in returning your item. Please use the enclosed return shipping label and include it with your return. Please do not use the original shipping label.

Qty.	Item No.	Description	Price	Return Codes	Exchange <input type="checkbox"/> Return <input type="checkbox"/>
1	98370000	AR EARLY ELEMENT OIL FILTER	\$11.25		
1	11200000	NEW IAP CATALOG	\$0.00		



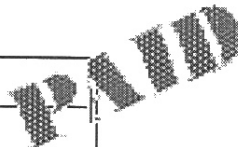
WHITE POST RESTORATIONS

ONE OLD CAR DRIVE
 WHITE POST, VA 22663
 www.whitepost.com
 540.837.1140

Invoice

Date	Invoice #
1/9/2014	3186

Bill To
ANTHONY PALMA 35 WINTHROP DRIVE WOODBURY, NY 11797 516-554-5458



P.O. No.	Terms
62 ALFA ROMEO	CHECK

Quantity	Description	Rate	Amount
1	MASTER CYLINDER SLEEVED & COMPLETELY REBUILT	225.00	225.00
1	S & H: UPS - GROUND	20.00	20.00
DO NOT DISCARD THIS INVOICE. ALL WARRANTY RETURNS MUST BE ACCOMPANIED BY A COPY OF THE ORIGINAL INVOICE. PLEASE SEE ENCLOSED INFORMATION REGARDING WARRANTY TERMS.			
THANK YOU! WE APPRECIATE YOUR BUSINESS.		Total	\$245.00

1-14

WHITE POST RESTORATIONS

PO DRAWER D
 ONE OLD CAR DRIVE
 WHITE POST, VA 22663
 540.837.1140

Invoice

Date	Invoice #
4/21/2015	5267

Bill To
ANTHONY PALMA 35 WINTHROP DRIVE WOODBURY NY 11797 516-554-5458

Ship To
ANTHONY PALMA 35 WINTHROP DRIVE WOODBURY NY 11797 516-554-5458

P.O. No.	Terms
1962 ALFA SPYD...	CREDIT CARD

Quantity	Description	Rate	Amount
2	WHEEL CYLINDER SLEEVED & COMPLETELY REBUILT	85.00	170.00
1	INSTALL HELICOIL	50.00	50.00
1	LABOR CHARGE FOR FABRICATION	85.00	85.00
2	ALUMINUM SHOES RELINED	50.00	100.00
1	S & H: UPS - GROUND	25.00	25.00
5474-1521-7487-1900 02/19			
THANK YOU! WE APPRECIATE YOUR BUSINESS.		Total	\$430.00

DO NOT DISCARD THIS INVOICE. ALL WARRANTY RETURNS MUST BE ACCOMPANIED BY A COPY OF THE ORIGINAL INVOICE. PLEASE SEE ENCLOSED INFORMATION REGARDING WARRANTY TERMS.

Handwritten:
 P.O.
 M.C. 1900
 4/22/15

TKX Performance Inc.
 130 Railroad Street
 Huntington Station, NY. 11746
 Phone - 631-424-3640 Fax - 631-424-9649

ESTIMATE #
003336

ESTIMATE FOR SERVICES

Estimate Date : 07/28/2015

Palma, Anthony

1962 Alfa Romeo

Lic # : BXB8487

Odometer In: 95030

Unit # :

VIN # : AR1020402335

Home 516-554-5458

Cust Id: 879

Part Description / Number	Qty	List	Extended	Labor Description	Hours	Extended
Fuel filter FILTER	1.00	8.59	8.59	Repair and recoat fuel tank Reseal inside of tank. Soldered external leaks. Recoat outside of tank.	6.15	800.00
External fuel pump PUMP	1.00	110.00	110.00	Deposit of \$1,000.00 made on 2/4/15	N/A	N/C
Brake fluid DOT4	3.00	17.50	52.50	Repaired fuel leaks found on both carburetor main jets. Readjusted idle mixture as best as possible. Flushed out fuel lines. Carburetors have internal problems.	4.00	520.00
Brake lines and fittings MISC	1.00	20.00	20.00	Reassembled air plenum.		
Gasoline GAS	4.00	3.00	12.00	Car requires additional work: Noticed front and rear brakes are dragging. Needs choke cable		
				Replaced inner choke cable Required removal of adjustment lever inside vehicle and adjustment bracket on air box.	2.70	351.00
				Removed rear wheel cylinders to have them sublet for repair. Replaced rear brake shoes. Fabricated brake line to left rear wheel.	3.00	390.00
				R&R all front brake drums to sublet for machine work. Removed front wheel cylinders (4) for customer to have rebuilt. Fabricated brake lines to the wheel cylinders and the cross over pipes to each wheel cylinder. Replaced front brake shoes.	5.00	650.00
				Remove master cylinder for customer to repair Brakes will need to be readjusted and bled in 100 miles.	1.00	130.00
				Fabricated brake line from master to T-fitting for front brakes. R&R master cylinder to repair leak at the brake light pressure switch and rear cover to master cylinder. Reassembled and vacuum bleed complete brake system.	2.00	260.00

ASG-AR RICAMBI

For Billing and Payment:
3940 Laurel Canyon Blvd. # 307
WOODBURY CITY, CA 91604
(916) 2252532
sysg@earthlink.net

INVOICE

BILL TO

PALMA ANTHONY
35 WINTHROP DR.
WOODBURY, CA 91797 US

SHIP TO

PALMA ANTHONY
35 WINTHROP DR.
WOODBURY, CA 91797 US

INVOICE # 2828

DATE 10/30/2016

DUE DATE 10/30/2016

SHIP DATE
10/31/2016

SHIP VIA
FedEx

TRACKING NO.
777593923728

DESCRIPTION

DESCRIPTION	QTY	PRICE	AMOUNT
AF.750.V 08 FILTER AIR 75 VELOCIF .02 SHOULD BE HERE ANY DAY	0	\$48.00	0.00
OF.750- FILTER OIL CARTRIDGE RIOUS 2E	1	\$12.95	9.00
04.:04.062.063 04 CARB MOUNT ISOLATOR 102/106 1 SET 1LEFT 1 RT. \$175.00 Pair	2		296.00
10.001.102 GASKET FULL SET ENGINE 102/2000	1	\$248.00	185.00

Anthony, I should have the air filter any day. Any
problems let me know.
Thanks, Regards
Brad
AR Ricambi

PAID

SUBTOTAL	490.00
SHIPPING	27.17
TOTAL	517.17
PAYMENT	517.17
BALANCE DUE	\$0.00

Wantagh Ave Automotive

10/10/2017

606 Wantagh Ave
Levittown, N.Y 11756
516 7318025
Dmv# 7095307

Estimate

Palma
35 Wintrop Dr
Woodbury NY 11797

1963 ALPA

Tag:
ID:

Mileage

<u>Labor</u>	<u>Amount</u>
R/I ENGINE	\$700.00
R/I ENGINE	\$700.00
TOW	\$200.00
TOW ENGINE TO BOB	\$225.00
	<u>\$1,825.00</u>

<u>Part No.</u>	<u>Parts</u>	<u>Quantity</u>	<u>Each</u>	
	R/I ENGINE	1.00		\$700.00
				<u>\$700.00</u>
			Subtotal	<u>\$2,525.00</u>
			Tax	<u>\$219.68</u>
			Total	<u>\$2,744.68</u>

An express mechanics lien is acknowledged on the above vehicle to secure the amount of repairs thereto, until such time as cash payment has been made in full. It is understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control. Upon signing this repair order it is accepted as a complete and comprehensive description of the repair work done on this vehicle.

DATE _____

SIGNED _____

Barry

Alfa Auto Clinic
526 Merrick Rd.
Baldwin, NY 11510

06710

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
NAME		Katy Palma		11-29-17	
ADDRESS		35 Winthrop Dr.			
CITY, STATE, ZIP		Woodbury NY. 11797			
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
					MDSE RETD PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14	Received \$680.00				
15	Cash -				
16	for Repair Work				
17	on 1962 Alfa				
18	4 Cyl. Engine				
19					
20					
RECEIVED BY					

adams
5805

KEEP THIS SLIP FOR REFERENCE

WORK ORDER Date

Name KATH PALMER

Address

Phone

Vehicle 1962 ALFA ROMEO

WORK TO BE PERFORMED

Crankshaft Pulley	\$ 600
Coolant Pipes	\$ 350
Clutch master hose	\$ 170
Antifreeze	\$ 28
Oil	\$ 42
Alternator & Belt	\$ 180
	<hr/>
	1370
	800 Labor
	<hr/>
	2170

PAID
4-26-18

Not responsible for damage to vehicles or thefts from vehicles which are left on premises

All vehicles will be subject to a storage charge of \$35.00 per day after notification of completion of work.

Authorized By

MATEO @ RED ORIGINALS.COM

Majestic Performance

Majestic Performance
 127-13 Brook Ave.
 Deer Park, Ny 11729

Date	Invoice #
3/7/2006	146

Bill To
Anthony Palma Cell 516-554-5458 Home 516-367-9294 1962 Alfa Romeo 2000 Spider

Vehicle

P.O. No.	Terms
	Payment Upon Co...

Quantity	Description	Rate	Amount
150	Body: Every panels is plastic, drivers side floor has been replaced 1. Repair inner right front wheelhouse 2. Rear Valance grind and build 3. Repair Underbody Right Frame rail 4. Undercoat Vehicle @ Wheelhouses 5. Refinish all 4 wheels (not chrome) 6. Will try to straighten/ repair Doors, Trunklid, ETC (Replacing Hinges ETC is extra) 7. Body Over A. Remove all exterior trim Etc. B. Remove Paint to metal surfaces where applicable. correlt minor metal work, block even, skin coat, block even, prime and paint	50.00	7,500.00T
	Paint and Materials	1,300.00	1,300.00T
5	Refinish and Repair Trim	50.00	250.00T

Subtotal
Sales Tax (0.0%)
Total
Payments/Credits
Balance Due

Majestic Performance

127-13 Brook Ave.
Deer Park, Ny 11729

Majestic Performance

Date	Invoice #
3/7/2006	146

Bill To
Anthony Palma Cell 516-554-5458 Home 516-367-9294 1962 Alfa Romeo 2000 Spider

Vehicle

P.O. No.	Terms
	Payment Upon Co...

Quantity	Description	Rate	Amount
3	Repair Electrical Shorts In Head Lights, Tail Lights And Side Markers	70.00	210.00T
20	Engine Removal - Remove engine from car. Clean and Degress Engine. Remove Carborators (To be sent out for rebuilding) Disassemble Engine as needed to reseal.	70.00	1,400.00T
2	Carburetors	250.00	500.00T
40	Engine: Only, Not Compartment	70.00	2,800.00T
	1. Complete Tune up of Vehicle (Cap, Rotor, Plugs, Wires ETC) 2. Remove Engine disassemble, inspect, replace every gasket, reseal entire engine and Install (Upon Inspection, any work found needed or wanted beyond above description will be extra)		
	Gasket Sheets, Sealer, Fuilds and hardware	95.00	95.00T

Subtotal
Sales Tax (0.0%)
Total
Payments/Credits
Balance Due

Majestic Performance

127-13 Brook Ave.
Deer Park, Ny 11729

Majestic Performance

Date	Invoice #
3/7/2006	146

Bill To
Anthony Palma Cell 516-554-5458 Home 516-367-9294 1962 Alfa Romeo 2000 Spider

Vehicle

P.O. No.	Terms
	Payment Upon Co...

Quantity	Description	Rate	Amount
30	Engine Compartment: 1. Full Cleaning @ Detail (No Repainting ETC) 2 Repainting @ Refinishing will cost extra	50.00	1,500.00T
2	Degresser (CLEANING UP THE MESS ALL THE GREASE MADE ON THE FLOOR NO CHARGE!) ADD 3/15/06: Paint and Seal Engine Compartment ADD 4/05/06: Paint Engine (No Charge)	15.00 400.00 0.00	30.00T 400.00T 0.00T
4	Mount and Balance Wheels and Tires (No Charge)	0.00	0.00T
5	Modify Paint And Fit Supplied Grills (Repair or Replace Studs So Orignal Grills Can Be Installed At A Later Date)	50.00	250.00T
	Refund On Rebuilding Carbs (Carb Problem NOT Corrected)	-500.00	-500.00T
	Deposit 4/03/2005	-4,000.00	-4,000.00
	Deposit 4/30/2005	-2,500.00	-2,500.00
	Deposit 11/10/2005	-1,000.00	-1,000.00

Subtotal	
Sales Tax (0.0%)	
Total	
Payments/Credits	
Balance Due	

Majestic Performance

127-13 Brook Ave.
Deer Park, Ny 11729

Majestic Performance

Date	Invoice #
3/7/2006	146

Bill To
Anthony Palma Cell 516-554-5458 Home 516-367-9294 1962 Alfa Romeo 2000 Spider

Vehicle

P.O. No.	Terms
	Payment Upon Co...

Quantity	Description	Rate	Amount
	Deposit 3/16/2006	-1,500.00	-1,500.00
	Deposit 3/25/2006	-2,000.00	-2,000.00
	Deposit 4/22/2006	-1,500.00	-1,500.00
	Deposit 6/03/2006	-1,000.00	-1,000.00
		Subtotal	\$835.00
		Sales Tax (0.0%)	\$0.00
		Total	\$835.00
		Payments/Credits	\$0.00
		Balance Due	\$835.00

Majestic Performance
 127-13 Brook Ave.
 Deer Park, Ny 11729

Majestic Performance

Date	Invoice #
3/7/2006	146

Bill To
Anthony Palma Cell 516-554-5458 Home 516-367-9294 1962 Alfa Romeo 2000 Spider

Vehicle

P.O. No.	Terms
	Payment Upon Co...

Quantity	Description	Rate	Amount
20	Engine Removal - Remove engine from car. Clean and Degress Engine. Remove Carborators (To be sent out for rebuilding) Disassemble Engine as needed to reseal.	70.00	1,400.00T
2	Carburetors	250.00	500.00T
	Deposit 4/03/2005	-4,000.00	-4,000.00
	Deposit 4/30/2005	-2,500.00	-2,500.00
	Deposit 11/10/2005	-1,000.00	-1,000.00
	Deposit 3/16/2006	-1,500.00	-1,500.00
	Deposit 3/25/2006	-2,000.00	-2,000.00

so far (12,500)

Subtotal	\$-300.00
Sales Tax (0.0%)	\$0.00
Total	\$-300.00
Payments/Credits	\$0.00
Balance Due	\$-300.00

Shipment ID: 1Z8RW3636832034138



Invoice

<p>Date: <u>07/10/2006</u></p> <p>Bill of Lading/Air Waybill No.: <u>1Z8RW3636832034138</u></p> <p>Invoice Number: _____</p> <p>Purchase Order No. _____</p> <p>Terms of Sale (Incoterm): _____</p> <p>Reason for Export: <u>Repair / Return</u></p>	<p>Shipper Information:</p> <p>Tax ID/VAT No.: _____</p> <p>Contact Name: _____</p> <p>Company Name: <u>Anthony Palma</u></p> <p>Company Address: <u>35 Winthrop Dr</u></p> <p>_____</p> <p>City: <u>Woodbury</u></p> <p>State/Province: <u>NY</u></p> <p>Postal Code: <u>11797</u></p> <p>Country: <u>US</u></p> <p>Telephone No.: <u>5165545458</u></p> <p>E-Mail ID: _____</p>
<p>Ship To:</p> <p>Tax ID/VAT No.: _____</p> <p>Contact Name: <u>Anthony Nesling</u></p> <p>Company Name: <u>Nemack Distributors LTD</u></p> <p>Company Address: <u>1235 Gorham St</u> <u>Unit 7 Building A</u></p> <p>_____</p> <p>City: <u>New market</u></p> <p>State/Province: <u>ON</u></p> <p>Postal Code: <u>L3Y8Y5</u></p> <p>Country: <u>CA</u></p> <p>Telephone No.: <u>9058985188</u></p> <p>E-Mail ID: _____</p>	<p>Sold To:</p> <p>Tax ID/VAT No.: _____</p> <p>Contact Name: <u>Anthony Nesling</u></p> <p>Company Name: <u>Nemack Distributors LTD</u></p> <p>Company Address: <u>1235 Gorham St</u> <u>Unit 7 Building A</u></p> <p>_____</p> <p>City: <u>New market</u></p> <p>State/Province: <u>ON</u></p> <p>Postal Code: <u>L3Y8Y5</u></p> <p>Country: <u>CA</u></p> <p>Telephone No.: <u>9058985188</u></p> <p>E-Mail ID: _____</p>

No. Units	Unit of Measure	Description of Goods (include Harmonized Tariff Number If known)	Country of Origin	Unit Value	Total Value
1	BOX	2 PHH 44 Solex carburators -	US	2,000.00	2,000.00

Additional Comments:	Invoice Line Total:	2,000.00
	Discount/Rebate:	0.00
Declaration Statement:	Invoice Sub-Total:	2,000.00
	Freight Charges:	0.00
	Insurance:	0.00
	Other (Specify Type) :	0.00
	Invoice Total Amount:	2,000.00
Currency Code: USD		

Shipper Signature / Title

Anthony Palma

Date: 7/10/06

Total Number of Packages: 1

Total Weight (indicate LBS or KGS): 16.00 LBS

INTERNATIONAL PARCEL SHIPPING ORDER

The UPS Store™

CUSTOMER: (Please Print)

NAME: <i>Anthony Palma</i>	DATE: <i>7/10/06</i>
STREET ADDRESS: <i>235 W. Thompson Dr</i>	PHONE:
<i>W</i> APT NO.	
CITY/STATE/ZIP: <i>Woodbury NY 11797</i>	DAYTIME PHONE:
EMAIL:	<i>516-551-5458</i>

COUNTRY OF ORIGIN:

USA
 OTHER _____

PARCEL SHIPPING ORDER
 NO. **2242521**

SENT TO: (Please Print)	CARRIER OPTION	IN CASE OF INABILITY TO DELIVER OR DELIVERY REFUSED	
NAME (CONSIGNEE): <i>Anthony Nestling</i>	UPS <input type="checkbox"/>	ABANDONED PACKAGE (see #9 below)	INITIAL
STREET: <i>1235 Gorcham St</i>	DHL <input type="checkbox"/>	RETURNED TO CUSTOMER (see #9 below)	INITIAL
<i>Unit 7 Bldg. A</i> APT NO.	OTHER <input type="checkbox"/>	PAYMENT OF DUTIES, TAXES AND OTHER CHARGES	
CITY: <i>New Market</i>	FREIGHT SERVICE OPTIONS	CREDIT CARD NO. (signature required below):	
COUNTRY: <i>Ontario</i> POSTAL CODE: <i>L3Y2Y5</i>	PORT TO PORT OCEAN <input type="checkbox"/>	<i>3712-712744 02006</i>	
TELEPHONE NO. (Mandatory): <i>905-898-5188</i>	AIRPORT TO AIRPORT <input type="checkbox"/>	VISA MC <input checked="" type="checkbox"/> AMEX DISC EXP. DATE _____	
	DOOR DELIVERY <input type="checkbox"/>		
	DOOR PICK UP <input type="checkbox"/>		

QUANTITY	DESCRIPTION OF ITEMS FOR SHIPMENT	GIFT	BREAKABLE YES	BREAKABLE NO	CUSTOMER PACKED YES	CUSTOMER PACKED NO	UNIT WEIGHT	UNIT VALUE	TOTAL VALUE
2	PHH 44 Solex carburetors		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<i>\$499.7</i>
	PARTS For Antique Cars		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
TOTAL QUANTITY	SPECIAL INSTRUCTIONS-INCLUDING APPLICABLE EXPORT CLASSIFICATION AND LICENSE/LICENSE EXCEPTION:						TOTAL WEIGHT		TOTAL VALUE
									<i>499.7</i>

- Subject to the terms and conditions herein, this The UPS Store™ center ("we" or "us") will receive and forward parcels for customer ("you"). The carrier for all parcels accepted by us shall be UPS unless otherwise noted (other _____). Parcels accepted from you are subject to refusal for shipment by the carrier. You represent that your true name and address appear above.
- We do not accept hazardous material, illegal items or articles of unusual value, including but not limited to cash and jewelry for shipment and/or, merchandise restricted by import regulations. If you have any questions, please consult www.ups.com, and/or the appropriate carrier's rate, service guide and tariff.
- We assume no liability for the delivery of the parcels accepted for shipment or for loss or damage by any cause to the parcels or their contents while in transit. We are not liable for the failure of the carrier to properly collect or remit funds. You further agree that you accept all risk, including but not limited to, risk of nonpayment, insufficient funds and forgery. You further agree that we will not be liable upon any such instrument.
- We are not liable for carrier's failure to make timely delivery on delivery date specified. Any statement by us as to a probable date of delivery by carrier is a statement of opinion and estimate only and is not warranted in any manner. We are not liable for any consequential, incidental, or punitive damages, or any loss or damage resulting from delays in shipping or delivery. Our responsibility for damages to items caused by improper packing by us is limited by the Declared Value and Conditions below, subject to the terms and conditions of the carrier.
- You understand that the carrier's liability for lost or damaged parcels is limited by the provisions contained in this International Parcel Shipping Order ("IPSO") and that declared value coverage will be available only if you have complied with all Declared Value Terms and Conditions below. You agree to all terms and conditions on this IPSO whether or not Declared Value is purchased. You expressly acknowledge that the value of each parcel does not exceed the amount stated by you in the Declared Value section of this form. If no amount is specified in the Declared Value section, you acknowledge that the value of the parcel(s) shall not exceed \$100.
- If you have a claim against the carrier or declared value coverage provider for loss or damage to your parcel, you agree to make the claim through us. You expressly agree that we have no liability if any claim is denied or paid only in part by the carrier or any other declared value provider.
- This IPSO constitutes the entire agreement between you and us and supersedes all prior/subsequent and/or contemporaneous representations, written or oral.
- You represent and warrant that shipment of the item(s) is in full compliance with United States and foreign import/export laws and regulations. You agree to indemnify and hold harmless this The UPS Store™ center and Mail Boxes Etc., Inc., (the "Franchisor") from and against any and all claims, liabilities, judgments or costs arising out of or related to any acts or omissions by you that are in violation of any United States or foreign import/export law or regulation.
- Duties, fees and taxes are assessed on all dutiable commodities that are controlled by the country of destination and are subject to change without notice. We cannot predetermine the amount of duty or tax for a given shipment. Duties, fees and taxes, as well as all other charges including, but not limited to, customs, penalties, storage costs, or other expense incurred as a result of an action by customs or failure by you or the consignee to provide proper documentation or to obtain a required license or permit, will be charged to the consignee. You, however, accept all liability for the above obligations in the event of non-payment by the consignee. Packages refused by consignee, of which for any other reason cannot be delivered, will either be abandoned or returned to you at your expense. In either event, you are liable for shipping and all other applicable charges specified above.
- You agree that neither this The UPS Store™ center or Franchisor are responsible for interruptions to or failures of electronic processes, including transmission of shipping order information.
- The UPS Store™ centers are independently owned and operated licensed franchisees of the Franchisor. You acknowledge and agree that Franchisor is not responsible or liable for any acts or omissions of its franchisees.

CHARGES:

FREIGHT	
DECLARED VALUE	
PKG. LABOR	
PKG. MATERIALS	
PICKUP	
DELIVERY	
DOCUMENTATION FEE	
OTHER:	
SALES TAX	
TOTAL CHARGES:	

CUSTOMER'S SIGNATURE _____ **DATE:** *7/10/06*

Customer expressly authorizes this The UPS Store™ center to charge you for any and all of the above mentioned charges and/or penalties in the event of non-payment by the consignee, including, but not limited to additional charges to customers credit card as described in Payment of Duties, Taxes and Other Charges above.

SIGN HERE _____

THANK YOU!

STORE NUMBER: _____

JAMCO WEST

121-24 Dupont Street
Plainview, NY 11803
(516) 349-1070

NEW & REMANUFACTURED
STARTERS • ALTERNATORS
AUTO • MARINE • INDUSTRIAL

INVOICE

133923

DATE	SALESPERSON	CUSTOMER NO.	TERMS
11/6/07	Ⓟ		

RPM North

QUANTITY	DESCRIPTION	LIST	CORE	AMOUNT
1	ND Replacement For Alfa Romeo		x	\$ 500.00 <u> </u>

Ⓟ

TRIPLICATE

Thank You

20982

20982

Nassau Chromium Plating Co., Inc.

122 SECOND STREET - MINEOLA, NY 11501

9/29

Date 7/2/10

Customer Name Anth Palma

Address 35 Winthrop W Worthy

Phone No. 516 367 9294 11797

MOYER CR...
cell 62
516 554 5450
Alpha Kline
Apr 2000

1 lot Part #

#11035
9/2/10

STRIP -

Net Quantity Repair

Re # 960
5750
104250
4
64750

+ Cost of Repair
360.⁰⁰
#600 → 360 -

~~11035~~
960

Approximate Date 9/6/10

400 - 7/8/10

Net Total \$ 6475.00

Alpha's

BRITISH CAR SERVICE / CHRISSY AUTO SERVICE INC.
1370 LINCOLN AVE. - HOLBROOK, NY 11741
(631) 750-1533

ANTHONY PALMA

ALFA
2000

INVOICE
0000709
07-19-2011

PAGE 1 OF 1

LABOR/SERVICE

	HOURS	RATE		AMOUNT
GET MOTOR RUNNING , INSTALL CAP , ROTOR & WIRES	2.0	@100.00	\$	200.00
INSTALL EXHAUST	3.0	@100.00	\$	300.00

300

SUB TOTAL \$ 500.00
SALES TAX \$ 43.25
AMOUNT DUE \$ 543.25

BRITISH CAR SERVICE / CHRISSEY AUTO SERVICE INC.
1370 LINCOLN AVE. - HOLBROOK, NY 11741
(631) 750-1533

ANTHONY PALMA
35 WINTHROP DR.
WOODBURY, NY 11797

1962 ALFA
2000

INVOICE
0000709
07-19-2011

Home Phone: CEL 516-554-5458

PAGE 1 OF 1

LABOR/SERVICE

	HOURS	RATE	AMOUNT
GET MOTOR RUNNING , INSTALL CAP , ROTOR & WIRES	2.0	@100.00	\$ 200.00
INSTALL EXHAUST	3.0	@100.00	\$ 300.00
INSTALL NEW PINION SEAL , INCLUDES R&R REAR DRIVE SHAFT & PINION FLANGE , TOP OFF FLUID , INSTALL CHOKE CABLE	2.8	@100.00	\$ 280.00
TOTAL LABOR/SERVICE			\$ 780.00

OTHER CHARGES

	AMOUNT
DEPOSIT 7/19/11 \$300	
deposit 7/26/11 \$300	
GAS	\$ 20.00
NEW YORK STATE SAFETY INSPECTION	\$ 10.00
TOTAL OTHER	\$ 30.00

SUB TOTAL \$ 810.00
SALES TAX \$ 67.47
AMOUNT DUE \$ 877.47



"WHERE THE PRO'S GO"

BOB BUEHLER
(631)243-3631

- PERFORMANCE ENGINES
- FULL MACHINE SHOP SERVICES
- HI-PERFORMANCE BALANCING • STROKER KITS
- BLOCK NOTCHING • GRINDING • WELDING
- STRAIGHTENING • MAGNA FLUXING • TORQUE
- PLATE HONING • ALIGN HONING
- O-RINGING HEADS & BLOCKS

7/3 2012

ANTHONY

516 554-5458

1974 cc. 2.0 (62 2000 SPYDER)

		6295	/
	COMPLETE REBUILD	5600	-
	DEP	2800	-
	DEP 9/11/13	2200	-
	BAL DUE	1295 00	
	SUB TOTAL		
	TAX		
	TOTAL		

FULL MACHINE SHOP SERVICE AVAILABLE

INTERNATIONAL auto parts

PO Box 9030 • Clarks Summit, VA 22626
800 726-0555 • www.internationalautoparts.com

Ship To:

ANTHONY PALMA
35 WINTHROP DR

WOODBURY, NY 11797

ANTHONY PALMA
35 WINTHROP DR

WOODBURY, NY 11797

Order No.
3275-3954₀₁



Customer No.
M06764

Date
OCT 03 2013

Shipped by

GROUND

Payment type

AMERICAN EXPRESS

Item No.	Quantity Shipped	Description	Unit Price	Total Price
98370000	1	AR EARLY ELEMENT OIL FILTER F-01-C3 - A-03-G2	\$11.25	\$11.25
11200000	1	NEW IAP CATALOG	\$0.00	\$0.00

THANKS FOR YOUR ORDER - *TOM*

Comments

Subtotal	\$11.25
VA Sales Tax	\$0.00
Shipping	\$8.95
TOTAL	\$20.20

If you need to return an item.

We want you to be happy with your purchase. If you are not satisfied with your purchase, please return the item to us within 30 days of purchase. We will accept returns for a full refund or exchange. Please use the enclosed return shipping label and include it with your return. Please do not use the original shipping label.

Qty.	Item No.	Description	Price	Return Codes	Exchange	Return
1	98370000	AR EARLY ELEMENT OIL FILTER	\$11.25		<input type="checkbox"/>	<input type="checkbox"/>
1	11200000	NEW IAP CATALOG	\$0.00		<input type="checkbox"/>	<input type="checkbox"/>



WHITE POST RESTORATIONS

ONE OLD CAR DRIVE
 WHITE POST, VA 22663
 www.whitepost.com
 540.837.1140

Invoice

Date	Invoice #
1/9/2014	3186

Bill To
ANTHONY PALMA 35 WINTHROP DRIVE WOODBURY, NY 11797 516-554-5458

PAID

P.O. No.	Terms
62 ALFA ROMEO	CHECK

Quantity	Description	Rate	Amount
1	MASTER CYLINDER SLEEVED & COMPLETELY REBUILT	225.00	225.00
1	S & H: UPS - GROUND	20.00	20.00
DO NOT DISCARD THIS INVOICE. ALL WARRANTY RETURNS MUST BE ACCOMPANIED BY A COPY OF THE ORIGINAL INVOICE. PLEASE SEE ENCLOSED INFORMATION REGARDING WARRANTY TERMS.			
THANK YOU! WE APPRECIATE YOUR BUSINESS.		Total	\$245.00

1-14

WHITE POST RESTORATIONS

PO DRAWER D
 ONE OLD CAR DRIVE
 WHITE POST, VA 22663
 540.837.1140

Invoice

Date	Invoice #
4/21/2015	5267

Bill To
ANTHONY PALMA 35 WINTHROP DRIVE WOODBURY NY 11797 516-554-5458

Ship To
ANTHONY PALMA 35 WINTHROP DRIVE WOODBURY NY 11797 516-554-5458

P.O. No.	Terms
1962 ALFA SPYD...	CREDIT CARD

Quantity	Description	Rate	Amount
2	WHEEL CYLINDER SLEEVED & COMPLETELY REBUILT	85.00	170.00
1	INSTALL HELICOIL	50.00	50.00
1	LABOR CHARGE FOR FABRICATION	85.00	85.00
2	ALUMINUM SHOES RELINED	50.00	100.00
1	S & H: UPS - GROUND	25.00	25.00
5474-1521-7487-1900 02/19			
THANK YOU! WE APPRECIATE YOUR BUSINESS.		Total	\$430.00

DO NOT DISCARD THIS INVOICE. ALL WARRANTY RETURNS MUST BE ACCOMPANIED BY A COPY OF THE ORIGINAL INVOICE. PLEASE SEE ENCLOSED INFORMATION REGARDING WARRANTY TERMS.

Handwritten:
 P.O.
 M.C. 1900
 4/22/15

TKX Performance Inc.
 130 Railroad Street
 Huntington Station, NY. 11746
 Phone - 631-424-3640 Fax - 631-424-9649

ESTIMATE #
003336

ESTIMATE FOR SERVICES

Estimate Date : 07/28/2015

Palma, Anthony

1962 Alfa Romeo

Lic # : BXB8487

Odometer In: 95030

Unit # :

VIN # : AR1020402335

Home 516-554-5458

Cust Id: 879

Part Description / Number	Qty	List	Extended	Labor Description	Hours	Extended
Fuel filter FILTER	1.00	8.59	8.59	Repair and recoat fuel tank Reseal inside of tank. Soldered external leaks. Recoat outside of tank.	6.15	800.00
External fuel pump PUMP	1.00	110.00	110.00	Deposit of \$1,000.00 made on 2/4/15	N/A	N/C
Brake fluid DOT4	3.00	17.50	52.50	Repaired fuel leaks found on both carburetor main jets.Readjusted idle mixture as best as possible.Flashed out fuel lines. Carburetors have internal problems.	4.00	520.00
Brake lines and fittings MISC	1.00	20.00	20.00	Reassembled air plenum. Car requires additional work: Noticed front and rear brakes are dragging. Needs choke cable		
Gasoline GAS	4.00	3.00	12.00	Replaced inner choke cable Required removal of adjustment lever inside vehicle and adjustment bracket on air box.	2.70	351.00
				Removed rear wheel cylinders to have them sublet for repair. Replaced rear brake shoes. Fabricated brake line to left rear wheel.	3.00	390.00
				R&R all front brake drums to sublet for machine work. Removed front wheel cylinders (4) for customer to have rebuilt. Fabricated brake lines to the wheel cylinders and the cross over pipes to each wheel cylinder. Replaced front brake shoes.	5.00	650.00
				Remove master cylinder for customer to repair Brakes will need to be readjusted and bled in 100 miles.	1.00	130.00
				Fabricated brake line from master to T-fitting for front brakes. R&R master cylinder to repair leak at the brake light pressure switch and rear cover to master cylinder. Reassembled and vacuum bleed complete brake system.	2.00	260.00

ASG-AR RICAMBI

For Billing and Payment:
3940 Laurel Canyon Blvd. # 307
WOODBURY CITY, CA 91604
(714) 2252532
sysg@earthlink.net

INVOICE

BILL TO

PALMA ANTHONY
35 WINTHROP DR.
WOODBURY, CA 11797 US

SHIP TO

PALMA ANTHONY
35 WINTHROP DR.
WOODBURY, CA 91604 USA

INVOICE # 2828

DATE 10/30/2016

DUE DATE 10/30/2016

SHIP DATE
10/31/2016

SHIP VIA
FedEx

TRACKING NO.
777593923728

DESCRIPTION

DESCRIPTION	QTY	PRICE	AMOUNT
AF.750.V 08 FILTER AIR 75 VELOCIF .02 SHOULD BE HERE ANY DAY	0	\$48.00	0.00
OF.750- FILTER OIL CARTRIDGE RIOUS 2E	1	\$12.95	9.00
04.:04.062.063 04 CARB MOUNT ISOLATOR 102/106 1 SET 1LEFT 1 RT. \$175.00 Pair	2		296.00
10.001.102 GASKET FULL SET ENGINE 102/2000	1	\$248.00	185.00

Anthony, I should have the air filter any day. Any
problems let me know.
Thanks, Regards
Brad
AR Ricambi

PAID

SUBTOTAL	490.00
SHIPPING	27.17
TOTAL	517.17
PAYMENT	517.17
BALANCE DUE	\$0.00

Wantagh Ave Automotive

10/10/2017

606 Wantagh Ave
Levittown, N.Y 11756
516 7318025
Dmv# 7095307

Estimate

Palma
35 Wintrop Dr
Woodbury NY 11797

1963 ALPA

Tag:
ID:

Mileage

<u>Labor</u>	<u>Amount</u>
R/I ENGINE	\$700.00
R/I ENGINE	\$700.00
TOW	\$200.00
TOW ENGINE TO BOB	\$225.00
	<u>\$1,825.00</u>

<u>Part No.</u>	<u>Parts</u>	<u>Quantity</u>	<u>Each</u>	
	R/I ENGINE	1.00		\$700.00
				<u>\$700.00</u>
			Subtotal	<u>\$2,525.00</u>
			Tax	<u>\$219.68</u>
			Total	<u>\$2,744.68</u>

An express mechanics lien is acknowledged on the above vehicle to secure the amount of repairs thereto, until such time as cash payment has been made in full. It is understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control. Upon signing this repair order it is accepted as a complete and comprehensive description of the repair work done on this vehicle.

DATE _____

SIGNED _____

Barry

Alfa Auto Clinic
526 Merrick Rd.
Baldwin, NY 11510

06710

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
NAME		Katy Palma		11-29-17	
ADDRESS		35 Winthrop Dr.			
CITY, STATE, ZIP		Woodbury NY. 11797			
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
					MDSE RETD PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14	Received \$680.00				
15	Cash -				
16	for Repair Work				
17	on 1962 Alfa				
18	4 Cyl. Engine				
19					
20					
RECEIVED BY					

adams
5805

KEEP THIS SLIP FOR REFERENCE

WORK ORDER Date

Name KATH PALMER

Address

Phone

Vehicle 1962 ALFA ROMEO

WORK TO BE PERFORMED

Crankshaft Pulley	\$ 600
Coolant Pipes	\$ 350
Clutch master hose	\$ 170
Antifreeze	\$ 28
Oil	\$ 42
Alternator & Belt	\$ 180
	<hr/>
	1370
	800 Labor
	<hr/>
	2170

PAID
4-26-18

Not responsible for damage to vehicles or thefts from vehicles which are left on premises

All vehicles will be subject to a storage charge of \$35.00 per day after notification of completion of work.

Authorized By

MATEO @ RED ORIGINALS.COM