

1973 Lotus Elan +2 Coupe 500290N

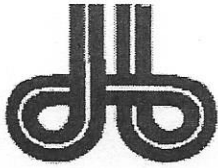
REPAIR ORDERS

*offered by*

Left Coast Classics

[www.leftcoastclassics.com](http://www.leftcoastclassics.com)

707-332-8331



**dave bean engineering, inc.**  
636 e st charles street, star route 3  
san andreas, ca 95249 USA  
phone (209)754-5802  
fax (209)754-5177  
www.davebean.com

# Invoice

## 182484

1 of 1

Customer No.: MCE29

Bill To:

Beaufort, SC 29902

Ship To:

Beaufort, SC 29902

Date	Ship Via	F.O.B.	Terms	
01/14/13	UPS GROUND	Origin	VISA	
Purchase Order Number	Order Date	Sales Person	Our Order Number	
	01/14/13	Ken Gray	285799	
Quantity	Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.		

1	1	074M 3527RB	STARTER,RBLT,9T (+CR) no core neded	149.00	149.00
1	1	074E 6007	PLUG, HEAD BLANKING	6.06	6.06

Invoice subtotal	155.06
Freight charges	22.96
Invoice total	178.02
Less payments received	178.02
Net balance due	0.00

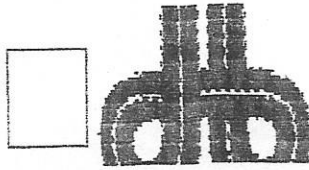
Please see reverse for important information regarding your order. Thank You.

8/1/2014 3:52:38 PM

# Picking Ticket

Customer No.: REE942

Order No.: 291718



dave bean engineering, inc.  
636 e st charles street, star route 3  
san andreas, ca 95249 USA  
phone (209)754-5802  
fax (209)754-5177  
www.davebean.com



**BON AERO**  
DIVISION

Page 1

Phone #

Bill To:

Salesman: Ken Gray

Ship To:                     

Date	Ship Via	Sales Orders From	Sales Order Terms
08/01/14	UPS GROUND	Origin	MASTERCARD

P.O. #

Quantities				Item Number	Description	Price Each	Total Part
Ordered	Picked	Packed	Bo'd				
1	1	1	⊙	050B 1658	OP ROD <i>1x</i>	42.09	42.09
<del>1</del>	<del>1</del>	1	⊙	AN 4-22A	1/4 AN BOLT, 2.28"x1.81grp <i>1x</i> Lot#AF L-12758	0.5200	0.52
10	10	10	⊙	AN 960-416	1/4" AN WASHER <i>10x</i> lot# WCL 62048#1 NAS1149F0463P	0.0400	0.40
2	2	2	⊙	AN 4-6A	1/4 AN BOLT, .78"x.31grp <i>2x</i> Lot#AF L-125050-1	0.28	0.56
6	5	6	⊙	AN 365-428	1/4-28 NYLOCK NUT <i>6x</i> Lot#AF 71064 MS21044-N4	0.16	0.96
2	2	2	⊙	CG 420-20	HHCS Grade 8, 1/4-20x 2" <i>2x</i>	0.37	0.74
2	<del>2</del>	<del>2</del>	⊙	026B 0122	DISTANCE TUBE <i>⊙</i>	4.39	8.78

See your invoice for correct totals.

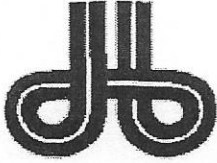
Packing Slip sub-total (for reference only) 54.05

Packing Slip Total: (w/tax if applicable) 54.05

Please look for your invoice on the outside of the box. It is either there or will be mailed to you.

Picked by *DMB* Checked by *[Signature]* Packed by *[Signature]* Shipped By *[Signature]*

Thank You



**dave bean engineering, inc.**

636 e st charles street, star route 3  
san andreas, ca 95249 USA  
phone (209)754-5802  
fax (209)754-5177  
www.davebean.com

# Invoice

## 188431

1 of 1

Customer No.: REE942

Bill To: **W ESE**

Ship To:

Pleasanton, CA 94588

Pleasanton, CA 94588

Date	Ship Via	F.O.B.	Terms
08/04/14	UPS GROUND	Origin	MASTERCARD
Purchase Order Number	Order Date	Sales Person	Our Order Number
	08/01/14	Ken Gray	291718
Quantity		Item Number	Description
Required	Shipped	B.O.	Unit Price
			Amount

1	1	050B 1658	OP ROD	42.09	42.09
1	1	AN 4-22A	1/4 AN BOLT,2.28"x1.81grp Lot#AF L-12759	0.5200	0.52
10	10	AN 960- 416	1/4" AN WASHER lot# WCL 62048#1 NAS1149F0463P	0.0400	0.40
2	2	AN 4- 6A	1/4 AN BOLT, .78"x.31grp Lot#AF L-125050-1	0.28	0.56
6	6	AN 365- 428	1/-4-28 NYLOCK NUT Lot# AF 71064 MS21044-N4	0.16	0.96
2	2	CG 420-20	HHCS Grade 8, 1/4-20x 2"	0.37	0.74

Invoice subtotal	45.27
Freight charges	12.86
Invoice total	58.13
Less payments received	58.13
Net balance due	0.00

**IMPORTED AUTO EMPORIUM, INC.**  
 3335 North Dixie Highway  
 Oakland Park, FL 33334  
 (954) 561-1199

MV #00344

Name: Johnnie  
 Address: 180 St.  
 City: Miami Fla. 33156  
 Date: 9/11/00 Promised: \_\_\_\_\_ Home Phone: \_\_\_\_\_ Office Phone: \_\_\_\_\_  
 No: **009785**

PARTS CODE N-NEW U-USED R-REBUILT RC-RECONDITIONED

QTY.	PART NO. & DESCRIPTION	CD	ESTIMATED AMOUNT	ACTUAL AMOUNT
1	Transmission (Rebuilt)	RC	125.00	125.00
1	Set Valve E-Parts (Lamb)	U	199.95	199.95
1	Shock absorbers	U	179.89	179.89
1	Washer w/brush	U	13.79	13.79
1	Water Temp Sender	U	24.90	24.90
1	Vacuum Switch for Headlights	U	62.99	62.99
1	Rebuild Brake Assm.	U	100.00	100.00
1	Complete Control Kit	U	279.95	279.95
1	Set up front suspension	S	69.95	69.95
1	Oil Strainer for Pump	S	16.90	16.90
1	Index in Rear	S	6.91	6.91
1	Set 7450 Points	S	12.99	12.99
1	Carburetor	S	6.95	6.95
1	Ignition Coil Assm	3	42.10	42.10
1	Oil Pressure Sensor Assm	U	199.95	199.95
2	Rebuild Drum Brakes	S	120.00	120.00
1	Front Brake	S	13.90	13.90
1	Rear Wheel & Hub Assm	S	199.50	199.50
1	Washer for F.D.E.D. on	U	125.00	125.00
1	Set Hubed Drum Brakes	S	100.00	100.00
1	Carburetor	S	150.00	150.00
1	Washer	S	16.99	16.99
	Red out a repair with 1 wheel	U	100.00	100.00
<b>TOTAL PARTS</b>				

City: Miami Fla. 33156  
 Date: 9/11/00 Promised: \_\_\_\_\_ Home Phone: \_\_\_\_\_ Office Phone: \_\_\_\_\_  
 Second Person Who May Authorize Repairs: \_\_\_\_\_  
 Vehicle I.D. Number: \_\_\_\_\_ Vehicle Year-Make-Model: 73Lada-Gran+II 8130

License No./State: \_\_\_\_\_ Mileage: \_\_\_\_\_  
 Engine Type: \_\_\_\_\_ CID: \_\_\_\_\_ Cash  Charge  Deposit: \_\_\_\_\_ Written By: B  
 Check  Credit Card  \$ \_\_\_\_\_  
 Save Replacement Parts  Yes  No Flat Rate  Hrly  Both

DESCRIPTION OF WORK	ESTIMATED AMOUNT	ACTUAL AMOUNT
Complete Brakes & Repack brakes	81.19	
Install Trans Pressure sensor		1.5
Install Valve N/S for suspension	1.0	
Install Brake hoses for front & Rear	1.5	
Install Temp Sender	13.79	
Install Vacuum Sw for headlamps	62.99	1.5
Rebuild Drum Brake Wheel Hoses	120.00	3.0
Cap and Cover on Fuel Filter	1.75	
Rebuild W. Wheel & Hub	199.50	4.0
Front Brake, Rear Brake	279.95	4.0
Repair Front Drive Shaft	115.00	1.5
Plan and balance engine	1.0	1.0
Filter to flush and install	1.0	1.0
Washer for headlamps	16.99	1.0

Diagnostic Charge \$: \_\_\_\_\_ Daily Storage \$: \_\_\_\_\_ Estimated Cost of Repair Work: \_\_\_\_\_  
 Additional Authorized Amt. \$: 500  
 Authorized By: Johnnie

Date: \_\_\_\_\_ Time: \_\_\_\_\_ Received By: Johnnie  
 OIL - Grease \_\_\_\_\_  
 Environmental Fee \_\_\_\_\_  
 Supplies \_\_\_\_\_  
 Sub Total: 13.00  
 Tax \_\_\_\_\_  
 Gas \_\_\_\_\_  
 Less Deposit \_\_\_\_\_  
**TOTAL** \_\_\_\_\_

APR payment - 115767. SM Rec 630  
 AUTHORIZED BY: \_\_\_\_\_ RECEIVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
**Storage fee starts 3 days after completion of work**  
 PAY THIS AMOUNT **↑**

**PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:**

**I UNDERSTAND THAT UNDER STATE LAW I AM ENTITLED TO A WRITTEN ESTIMATE, IF MY FINAL BILL WILL EXCEED \$100.**

I REQUEST A WRITTEN ESTIMATE.

I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COST DOES NOT EXCEED \$ \_\_\_\_\_. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE.

**Sorry, No Personal Checks**

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_



**IMPORTED AUTO EMPORIUM, INC.**  
 3335 North Dixie Highway  
 Oakland Park, FL 33334  
 (954) 561-1199  
 MV #00344

Name Shank 8719  
 Address \_\_\_\_\_  
 City \_\_\_\_\_  
 Date \_\_\_\_\_ Promised \_\_\_\_\_ Home Phone \_\_\_\_\_ Office Phone \_\_\_\_\_

PARTS CODE N-NEW U-USED R-REBUILT RC-RECONDITIONED

QTY.	PART NO. & DESCRIPTION	CD	ESTIMATED AMOUNT	ACTUAL AMOUNT
✓1	Bed Headings	2197		309.95
✓4	Headliner Pins	" "		20.00
1	T10 Bra	" "	20.00	53.95
1	Spacer	" "	20.00	35.00
1	Plastic Pipe (S.D.)	" "	20.00	119.00
1	Pressure Plate HD +	" "	20.00	169.89
✓2	Carburetor Jets	" "		99.90
✓1	Seat Belts	" "		10.95
✓1	Carburetor	" "		6.45
✓1	175 Street Linkage	" "		20.00
AIR	Tire Valve Brks for Vacuum	" "		N/A
✓1	Rebuild Clutch Release	" "		10.00
✓1	Air Belt	" "		15.95
AIR	Wash Ball Beaths	" "		6.00
✓1	Steel Clutch Line - Ans	" "		25.00
✓1	Sold 1966 Fuel Pump	" "		89.95
✓1	60 Fuel Pipe	" "		17.90
✓1	30 Fuel Pipe	" "		10.90
✓1	Pipe Union	" "		3.09
✓6	Rebuild Brake Shoes	" "		40.00
✓1	D.T. 1/2" Spout	" "		9.95
✓5	MS20250 Control GTX	" "		14.95
✓2	DUTS Silicone Seal	" "		29.90
✓1	Used prep work	TOTAL PARTS		100.00

Second Person Who May Authorize Repairs \_\_\_\_\_ Phone \_\_\_\_\_  
 Vehicle I.D. Number \_\_\_\_\_ Vehicle Year-Make-Model \_\_\_\_\_  
 License No./State \_\_\_\_\_ Mileage \_\_\_\_\_ Time In \_\_\_\_\_  
 Engine Type \_\_\_\_\_ CID \_\_\_\_\_ Cash  Charge  Deposit \_\_\_\_\_ Written By \_\_\_\_\_  
 Check  Credit Card  \$ \_\_\_\_\_  
 Save Replacement Parts  Yes  No Flat Rate  Hry  Both

DESCRIPTION OF WORK	ESTIMATED AMOUNT	ACTUAL AMOUNT
Fabricate linkage brackets, headlight sys		N/A
Fab Air Bracket	2.0	2.0
Rebuild Clutch Master	1.5	1.5
Rebuild Brake Master	2.0	2.0
Rebuild Master Key & Paint	1.5	1.5
Install Master Mounts & Springs	1.25	1.25
Install W/Pump Pulley Seal & Paint	1.25	1.25
Fit Clutch Cables to Engine	1.5	1.5
Install Eng Trans into Box & Realign Mounts	5.0	5.0
Install Air Belt	1.5	1.5
Fabricate Dipstick	1.75	1.75
Install Clutch Hydraulics & Bleed	2.0	2.0
Install Exhaust Manifold/Header	3.0	3.0
Rebuild Pumps Install Pumps	20/1.5	3.5
Fab/Install Control Linkage & Cable	1.5	1.5

Diagnostic Charge \$ \_\_\_\_\_ Daily Storage \$ \_\_\_\_\_ Estimated Cost Of Repair Work \_\_\_\_\_  
 Additional Authorized Amt. \$ \_\_\_\_\_ Total Labor \_\_\_\_\_  
 Authorized By \_\_\_\_\_ Total Parts \_\_\_\_\_

Date \_\_\_\_\_ Time \_\_\_\_\_ Received By \_\_\_\_\_ Total Sublet \_\_\_\_\_  
 GUARANTEE ON WORK PARTS  YES  NO LABOR  YES  NO  
 OIL - GREASE \_\_\_\_\_  
 ENVIRONMENTAL FEE \_\_\_\_\_  
 MILES \_\_\_\_\_ TIME \_\_\_\_\_  
 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.  
 Supplies \_\_\_\_\_  
 Sub Total \_\_\_\_\_  
 Tax \_\_\_\_\_  
 Gas \_\_\_\_\_  
 Less Deposit \_\_\_\_\_  
**TOTAL** \_\_\_\_\_

AUTHORIZED BY \_\_\_\_\_ PAY THIS AMOUNT ↑  
 RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
 Storage fee starts 3 days after completion of work

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:  
 I UNDERSTAND THAT UNDER STATE LAW I AM ENTITLED TO A WRITTEN ESTIMATE, IF MY FINAL BILL WILL EXCEED \$100.  
 I REQUEST A WRITTEN ESTIMATE.  
 I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COST DOES NOT EXCEED \$ \_\_\_\_\_. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.  
 I DO NOT REQUEST A WRITTEN ESTIMATE.  
 Cash Only no checks or credit cards accepted  
 SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



**IMPORTED AUTO EMPORIUM, INC.**  
 3335 North Dixie Highway  
 Oakland Park, FL 33334  
 (954) 561-1199  
 MV #00344

Name: Clayton J. Russell  
 Address: 1190 NW 11th St  
 City: Miami Fla. 33156  
 Date: 10/7/99 Promised: \_\_\_\_\_ Home Phone: \_\_\_\_\_ Office Phone: \_\_\_\_\_  
 Second Person Who May Authorize Repairs: Clark Russell Phone: 12 Cel 305-0119  
 Vehicle I.D. Number: 611 Vehicle Year-Make-Model: 73 Lotus Elan II S  
 License No./State: \_\_\_\_\_ Mileage: \_\_\_\_\_ Time In: \_\_\_\_\_  
 Engine Type: \_\_\_\_\_ CID: \_\_\_\_\_ Cash  Charge  Deposit   
 Check  Credit Card  \$ \_\_\_\_\_ Written By: CB  
 Save Replacement Parts  Yes  No Flat Rate  Hry  Both

QTY.	PART NO. & DESCRIPTION	CD KR	ESTIMATED AMOUNT	ACTUAL AMOUNT
✓ 1	Headlight Assembly	519		75.00
✓ 1	Wash Water Inlet			100.00
X 1	Power Window Motor	S		35.00
✓ 1	Power Window Motor	S		39.50
X 4	Knockdown Pistons	519		159.80
X 1	Ball Joint	"		39.99
✓ 1	75 Shock Absorber	"		89.95
✓ 1	Plastic Engine Protection	"		3.10
X 1	Power Brake Booster	"		105.00
X 1	Brake Master Cylinder	"		89.50
X 2	Master Cylinders w/Brake Lines	"		53.50
✓ 1	Transmission Mount	"		39.50
✓ 1	Throttle Cable	"	? G	60.00
✓ 3	Align	"	? G	19.50
X 1	Brake Rotors & Spacers	"		40.00
✓ 1	Upper Radiator Hose	"		26.50
✓ 1	Lower Radiator Hose	"		26.00
✓ 1	Front Caliper	"		33.69
✓ 1	Rear Caliper	"		48.50
✓ 1	Recovered Dash Pad	"		105.00
✓ 1	BN F16 Resin	"		22.90
✓ 1	Selva Sunshield	"		75.00
✓ 1	Wash Water Inlet	"		30.00
TOTAL PARTS				1315.75

DESCRIPTION OF WORK	ESTIMATED AMOUNT	ACTUAL AMOUNT
Disassemble Car Complete	500	11
Wipe Car running during Reassembly		1.0
Bot. Floor Assembly Part 5mm Cap Nut	2.5	2.5
Repair Wash Cover & replace Core	1.0	1.0
Remove & Reassemble Wash tree	3.15	3.5
Reinstall Motor, hoses & related Components		
Reestablish brake hydraulics		
Remove Rear Suspension/Break Resin	2.15	2.5
Install Tail Light M. & Brake Bulbs	2.10	3.0
Install Trim, Door & Window Fittings	1.0	1.0
Install Rear Bumper & Tail Lights	1.0	1.5
Remove Front Calipers to Rebuild	25.00	6.5
Reassemble rear Calipers rebuild	30	6.5
Replace All Brake Pads & Discs		7.0
Install Cx1/Bowl/Fit Brake Pads & Assembly		4.0

Diagnostic Charge \$	Daily Storage \$	Estimated Cost Of Repair Work	
Additional Authorized Amt. \$			
Authorized By			
Date		Time	Received By
GUARANTEE ON WORK	PARTS <input type="checkbox"/> YES <input type="checkbox"/> NO	LABOR <input type="checkbox"/> YES <input type="checkbox"/> NO	
MILES		TIME	
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.			
TOTAL			

Total Parts	2750.79
Total Sublet	30.00
Oil/Grease	62.95
Environmental Fee	5.00
Tools/Supplies	54.60
Sub Total	3904.34
Tax	354.26
Gas	5.00
Less Deposit	413.50
<b>TOTAL</b>	<b>3880.10</b>

**PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:**

**I UNDERSTAND THAT UNDER STATE LAW I AM ENTITLED TO A WRITTEN ESTIMATE, IF MY FINAL BILL WILL EXCEED \$100.**

I REQUEST A WRITTEN ESTIMATE.

I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COST DOES NOT EXCEED \$ \_\_\_\_\_. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE.

Cash Only no checks or credit cards accepted

Clayton J. Russell 10/7/99  
 SIGNATURE DATE

DATE: \_\_\_\_\_ TIME: \_\_\_\_\_ RECEIVED BY: Clayton J. Russell

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

Storage fee starts 3 days after completion of work

PAY THIS AMOUNT ↑



**IMPORTED AUTO EMPORIUM, INC.**  
 3335 North Dixie Highway  
 Oakland Park, FL 33334  
 (954) 561-1199

MV #00344

No 010568

Name CP? C. J. ...  
 Address St.  
 City MIAMI FL. 33156  
 Date 3/26/02 Promised \_\_\_\_\_ Home Phone \_\_\_\_\_ Office Phone 4610

**Sorry, No Personal Checks**

PARTS CODE N-NEW U-USED R-REBUILT RC-RECONDITIONED

QTY.	PART NO. & DESCRIPTION	CD	ESTIMATED AMOUNT	ACTUAL AMOUNT
	Storage fee starts 3 days after completion of work.			
	*This charge represents costs and profits to the motor repair facility for miscellaneous shop supplies or waste disposal.* [s.569.004(4)] The State of Florida requires a \$1.00 fee to be collected for each new tire sold in the state [s.403.718], and a \$1.50 fee to be collected for each new or remanufactured battery sold in the state [S.403.7185].			
1	Brake Master kit.	TCS	94.00	
	Silicon Fluid		15.00	
2	TRB trunk lumps (Door)		25.50	
4	Spark Plugs		13.00	
1	CARB Diaphragm		15.00	
1	Sander Basket		5.00	
	TRY NEED LOWER NEEDLES IN CARBS			
	Pass door hinge BOLT loose - Ask Mitch			
	WIRE Broken in Diside door			
	White Door Lamp			
	Needs tachometer. Poss Rebuild			
	Need Drivers side SEAT BELT Retractor			
TOTAL PARTS				

Second Person Who May Authorize Repairs C-305-2 Phone \_\_\_\_\_  
 Vehicle I.D. Number 02907N+1 Vehicle Year-Make-Model 73 Lotus CLANTZ  
 License No./State VZ1EED IN Mileage 42151 O U T Time In \_\_\_\_\_  
 Engine Type \_\_\_\_\_ CID \_\_\_\_\_ Cash  Charge  Deposit  Written By \_\_\_\_\_  
 Check  Credit Card  \$ \_\_\_\_\_  
 Save Replacement Parts  Yes  No Flat Rate  Hrlly  Both

DESCRIPTION OF WORK	ESTIMATED AMOUNT	ACTUAL AMOUNT
Fuel tank leaks - Replaced sender seal		
1 VAC HISS. Replaced sender seal		
Engine loads w/ CARB Diaphragm Adjusted AIRS		
GIL CAR SEAL		
Door Seal Lamp Installed 126 ely lamps	1.00	
New Brake Master - is totally unavail		
TRY ReBuild Again! ReBUILT Master	2.5	
Pass door hinge BOLT loose - Ask Mitch		
Tachometer same time - works		
SEAT BELT DRIVERS SIDES		

Diagnostic Charge \$	Daily Storage \$	Estimated Cost Of Repair Work	
Additional Authorized Amt. \$	Authorized By <u>[Signature]</u>	Total Labor	4.5 303.75
Date <u>3/26/02</u> Time <u>10:11</u> Received By <u>[Signature]</u>		Total Parts	167.50
GUARANTEE ON WORK PARTS <input type="checkbox"/> YES <input type="checkbox"/> NO LABOR <input type="checkbox"/> YES <input type="checkbox"/> NO		Total Sublet	
MILES _____ TIME _____		Oil - Grease	
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.		Environmental Fee	10-
		Supplies	
		Sub Total	481.25
		Tax	28.88
		Gas	5.00
		Less Deposit	
		<b>TOTAL</b>	<b>515.13</b>

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT UNDER STATE LAW I AM ENTITLED TO A WRITTEN ESTIMATE, IF MY FINAL BILL WILL EXCEED \$100.

I REQUEST A WRITTEN ESTIMATE.

I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COST DOES NOT EXCEED \$ \_\_\_\_\_. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE.

[Signature] 3/26/02  
 SIGNATURE DATE

AUTHORIZED BY [Signature] RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_

PAY THIS AMOUNT ↑

**IMPORTED AUTO EMPORIUM, INC.**  
 3335 North Dixie Highway  
 Oakland Park, FL 33334  
 (954) 561-1199

MV #00344

No 010428

Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City MIAMI FL 33156  
 Date (9-11-00) Promised 0302 Home Phone 3 Office Phone 4610  
 Second Person Who May Authorize Repairs C-395 Phone 7642

**Sorry, No Personal Checks**

QTY.	PART NO. & DESCRIPTION	CD	ESTIMATED AMOUNT	ACTUAL AMOUNT
PARTS CODE N-NEW U-USED R-REBUILT RC-RECONDITIONED				
Storage fee starts 3 days after completion of work.				

**\*This charge represents costs and profits to the motor repair facility for miscellaneous shop supplies or waste disposal.\***  
 [s.558.904(4)] The State of Florida requires a \$1.00 fee to be collected for each new tire sold in the state [s.403.718], and a \$1.50 fee to be collected for each new or remanufactured battery sold in the state [S.403.7185].

1	Rear window seal & Pill strip			169.95
1	Front windshield		350.00	
1	Front Pill strip		30.00	
2	Window Blades		22.00	
2	SEAT Belt Cords		50.00	
1	Antenna Mast		9.00	
1	switch (fog)		10.00	
<del>2-11-02</del>				
2	Air Filter		40.00	
1	Mirror Base Plate		8.00	
3	TDS trunk seal		24.00	

Vehicle I.D. Number \_\_\_\_\_  
 License No./State IN Mileage continue Registration Title # 17  
 Engine Type \_\_\_\_\_ CID \_\_\_\_\_ Cash  Charge  Deposit \_\_\_\_\_ Written By \_\_\_\_\_  
 Check  Credit Card  \$ \_\_\_\_\_  
 Save Replacement Parts  Yes  No Flat Rate  Hourly  Both

DESCRIPTION OF WORK	ESTIMATED AMOUNT	ACTUAL AMOUNT
Pinolize - 1 Hour		
Install Headliner - Custom	225.00	
Rear Side Grilles to match bus	125.00	
Provide install Door Seals - LTR.	125.00	
Recover Rear Package Tray	90.00	
Recover Left Rear seat back.	200.00	
FINISH DASH DOLMERS - Custom	100.00	
Install & seal both front Rear Glass	250.00	
Repair Drivers seat Bottom	N/C	
Install Fog Lamps	67.00	
Seat Belt Catches	Repaired seats	N/C
Antenna Mast		
Air Filter		
Install Mirror		

Diagnostic Charge \$	Daily Storage \$	Estimated Cost of Repair Work
Additional Authorized Amt. \$	Authorized By	Total Labor <u>1162.40</u>
Date	Time	Received By
GUARANTEE ON WORK	PARTS <input type="checkbox"/> YES <input type="checkbox"/> NO	LABOR <input type="checkbox"/> YES <input type="checkbox"/> NO
MILES	TIME	
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.		
Oil - Grease		
Environmental Fee		<u>5.00</u>
Supplies		
Sub Total		
Tax		<u>112.70</u>
Less Deposit		
<b>TOTAL</b>		<u>1991.10</u>

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT UNDER STATE LAW I AM ENTITLED TO A WRITTEN ESTIMATE, IF MY FINAL BILL WILL EXCEED \$100.

- I REQUEST A WRITTEN ESTIMATE.
- I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COST DOES NOT EXCEED \$ \_\_\_\_\_. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
- I DO NOT REQUEST A WRITTEN ESTIMATE.

AUTHORIZED BY [Signature]  
 RECEIVED BY \_\_\_\_\_  
 DATE \_\_\_\_\_

SIGNATURE

DATE

PAY THIS AMOUNT 72.50  
 DATE 4-30  
1368.00

**IMPORTED AUTO EMPORIUM, INC.**  
 3335 North Dixie Highway  
 Oakland Park, FL 33334  
 (954) 561-1199  
 MV #00344

Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_  
 Date \_\_\_\_\_ Promised \_\_\_\_\_ Home Phone \_\_\_\_\_ Office Phone \_\_\_\_\_  
 Second Person Who May Authorize Repairs \_\_\_\_\_ Phone \_\_\_\_\_

QTY.	PART NO. & DESCRIPTION	CD	ESTIMATED AMOUNT	ACTUAL AMOUNT
	Door Lites			59.00
2	Door Lite Switches			24.00
2 set	Bezels & Gaskets			25
1	Custom Exhaust System			495.00
1	Water controlled valve			15
1	Trunk Latch			30.00
1	Rear Window Seal			16.50
	EFIT STRIP			
<b>TOTAL PARTS</b>				

Vehicle I.D. Number \_\_\_\_\_ Vehicle Year-Make-Model \_\_\_\_\_  
 License No./State \_\_\_\_\_ Mileage \_\_\_\_\_  
 Engine Type \_\_\_\_\_ CID \_\_\_\_\_ Cash  Charge  Deposit \_\_\_\_\_ Written By \_\_\_\_\_  
 Check  Credit Card  \$ \_\_\_\_\_  
 Save Replacement Parts  Yes  No Flat Rate  Hrly  Both

DESCRIPTION OF WORK	ESTIMATED AMOUNT	ACTUAL AMOUNT
Drill & fit hose connection for Heater	10	
Fit water control valve to Eng	15	
Fit Door Lite Door Switches & Lites make Backing Plate for Lites	15	
Fit Door Bezel & Gasket to Lites	25	
Repair cig Lighter	25	
Fit Custom Exhaust System	100	
ReFit & Install Doors (2)	50	
Repair Hood & install Hood	10	
Install Hot Cold Water valve	75	
Install Trunk Latch & Adjust	10	

Diagnostic Charge \$ \_\_\_\_\_ Daily Storage \$ \_\_\_\_\_ Estimated Cost Of Repair Work **26.75**  
 Additional Authorized Amt. \$ \_\_\_\_\_ Total Labor **1671.8**  
 Authorized By \_\_\_\_\_ Total Parts **2681**

Date \_\_\_\_\_ Time \_\_\_\_\_ Received By \_\_\_\_\_ Total Subject **35**  
 GUARANTEE ON WORK PARTS  YES  NO LABOR  YES  NO  
 MILES \_\_\_\_\_ TIME \_\_\_\_\_  
 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.  
 Oil - Grease \_\_\_\_\_  
 Environmental Fee \_\_\_\_\_  
 Supplies \_\_\_\_\_  
 Sub Total **4388**  
 Tax **26**  
 Gas \_\_\_\_\_  
 Less Deposit \_\_\_\_\_  
**TOTAL 4651.86**

Cash Only no checks or credit cards accepted AUTHORIZED BY \_\_\_\_\_ RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
 Storage fee starts 3 days after completion of work PAY THIS AMOUNT ↑

**PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:**

**I UNDERSTAND THAT UNDER STATE LAW I AM ENTITLED TO A WRITTEN ESTIMATE, IF MY FINAL BILL WILL EXCEED \$100.**

I REQUEST A WRITTEN ESTIMATE.

I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COST DOES NOT EXCEED \$ \_\_\_\_\_. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



**IMPORTED AUTO EMPORIUM, INC.**  
 3335 North Dixie Highway  
 Oakland Park, FL 33334  
 (954) 561-1199

MV #00344

**Sorry, No Personal Checks**

PARTS CODE N-NEW U-USED R-REBUILT RC-RECONDITIONED				
QTY.	PART NO. & DESCRIPTION	CD	ESTIMATED AMOUNT	ACTUAL AMOUNT
	Storage fee starts 3 days after completion of work.			
	"This charge represents costs and profits to the motor repair facility for miscellaneous shop supplies or waste disposal." [s.559.904(4)] The State of Florida requires a \$1.00 fee to be collected for each new tire sold in the state [s.403.716], and a \$1.50 fee to be collected for each new or remanufactured battery sold in the state [s.403.7185].			
2	CARB NEEDLES			38.00
	F# larger fuel line			5-
1	tachometer			125-
	LUCAS EXL OIL STABILIZER			
	RESTORE (for oil)			
	CASTROL 20/50 OIL			
	HIGH TEST FUEL			
	card 9:30am 8:50pm - Done			

Name: C. J. ... No: **010895**

Address: \_\_\_\_\_

City: Miami

Date: \_\_\_\_\_ Promised: \_\_\_\_\_ Home Phone: 2-10 Office Phone: \_\_\_\_\_

Second Person Who May Authorize Repairs: \_\_\_\_\_ Phone: \_\_\_\_\_

Vehicle I.D. Number: 02907 NT7 Vehicle Year-Make-Model: 1962

License No./State: 7B 5130 N Mileage: 142155 O.T.C. \_\_\_\_\_ Time In: \_\_\_\_\_

Engine Type: \_\_\_\_\_ CID: \_\_\_\_\_ Cash  Charge  Deposit \_\_\_\_\_ Written By: \_\_\_\_\_  
 Check  Credit Card  s \_\_\_\_\_

Save Replacement Parts  Yes  No Flat Rate  Hry  Both

DESCRIPTION OF WORK	ESTIMATED AMOUNT	ACTUAL AMOUNT
Repair tack/Rebuild -		N/C
Replace CARB fuel needles		N/C
Remove tack to clean out old Residue - clean fuel line & install larger line -		N/C
left tire wheel - ✓		

Diagnostic Charge \$ \_\_\_\_\_ Daily Storage \$ \_\_\_\_\_ Estimated Cost Of Repair Work \_\_\_\_\_

Additional Authorized Amt. \$ \_\_\_\_\_ Total Labor \_\_\_\_\_  
 Authorized By \_\_\_\_\_ Total Parts 169.00

Date: \_\_\_\_\_ Time: \_\_\_\_\_ Received By: \_\_\_\_\_ Total Sublet \_\_\_\_\_

GUARANTEE ON WORK PARTS  YES  NO LABOR  YES  NO

MILES \_\_\_\_\_ TIME \_\_\_\_\_

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.

Oil - Grease	
Environmental Fee	
Supplies	
Sub Total	169.00
Tax	10.14
Gas	
Less Deposit	
<b>TOTAL</b>	<b>179.14</b>

AUTHORIZED BY: [Signature] TO IN FALL

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

PAY THIS AMOUNT **↑**

**PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:**

**I UNDERSTAND THAT UNDER STATE LAW I AM ENTITLED TO A WRITTEN ESTIMATE, IF MY FINAL BILL WILL EXCEED \$100.**

I REQUEST A WRITTEN ESTIMATE.

I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COST DOES NOT EXCEED \$ \_\_\_\_\_. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE.

[Signature] \_\_\_\_\_  
 SIGNATURE DATE



1/15/98

Inv. # 1474

Gary Padula Services

1140 S. Dixie Hwy W.

Pompano Beach FL 33060

Phone # 941-9099 Fax # 941-4348

Year 1973 Make Lotus Model Elan U.I.N.

Lic.

Qty. Description Paint Hrs. Labor Hrs. Parts

Customer \_\_\_\_\_ alt \_\_\_\_\_

Address \_\_\_\_\_

City/State \_\_\_\_\_ 2 Cell \_\_\_\_\_

Phone # \_\_\_\_\_ 1 \_\_\_\_\_

1	Repair Refinish Complete				\$2500.00
1	Additional Time On Doors And Hood Only If Needed				
0				Paint Labor Total	\$0.00
0				Body Labor Total	\$0.00
0				*Mech. Labor Total	\$0.00
				Paint/Materials	\$0.00
				Parts Total	\$2500.00
				Sub Total	\$2500.00
				Tax Exempt	
				Total	\$2500.00
				Deposit	\$1000.00
<u>X</u>				<u>TOTAL</u>	<u>\$1500.00</u>

3/14/02

Inv:# 2280

# Gary Padula Services

1140 S. Dixie Hwy W.

Pompano Bch FL 33060

Phone # 941-9099 Fax # 941-4348

Customer Clark

Address \_\_\_\_\_

City/State \_\_\_\_\_

Phone # \_\_\_\_\_

Year 1972 Make Lotus Model Ean V.I.N.

Lic. # \_\_\_\_\_ Date In \_\_\_\_\_ /Time: \_\_\_\_\_ Date Out \_\_\_\_\_ /Time: \_\_\_\_\_

Qty. Description N/U Paint Hrs. Labor Hrs. Parts

Qty.	Description	N/U	Paint Hrs.	Labor Hrs.	Parts
1	<b>Repair All Stress Cracks And Chips</b>			10.0	
1	<b>R+R Lights And Trim</b>			4.0	
1	<b>Refinish Car Complete</b>		8.0	8.0	
1	<b>Wet Sand An Buff</b>			8.0	

*[Handwritten Signature]*

Please READ CAREFULLY, Check One	8	Paint Total @\$35.00	\$280.00
<b>I Understand That Under State Law I'm Entitled To A</b>	#	Body Total @\$35.00	\$1050.00
<b>Written Estimate If My Final Bill Will Exceed \$100.00</b>	0	Mech Total @\$55.00	\$0.00
<b>_____ I Request A Written Estimate</b>	8	Paint/Mat @\$18.00	\$250.00
<b>_____ No Written Estimate Requested</b>		Parts Total	\$0.00
<b>_____ No Written Estimate Requested</b>		Sublet Charges	\$0.00
<b>Do Not Exceed \$ _____ W/O Approval</b>		Haz Mat Charges	\$0.00
<b>Signed _____ Date _____</b>		Sub Total	\$1580.00
<b>12 Month Limited Warranty MV Repair Reg # MV-15631</b>		6% Tax	\$94.80
<b>Daily Storage After 3 Days @ \$25.00 Per Day</b>		Total	\$1674.80
<b>I Hereby Authorize Repairs To Be Completed</b>		Deposit	\$0.00
		TOTAL	\$1674.80