

# 1970 Jaguar E-type Series 2 4.2 Liter OTS



Chassis Number 1R13267



HERITAGE TRUST



BY APPOINTMENT TO  
HM THE QUEEN  
MANUFACTURERS OF  
MOTOR VEHICLES  
JAGUAR LAND ROVER LIMITED  
COVENTRY



BY APPOINTMENT TO  
HRH THE DUKE OF EDINBURGH  
MANUFACTURERS OF  
MOTOR VEHICLES  
JAGUAR LAND ROVER LIMITED  
COVENTRY



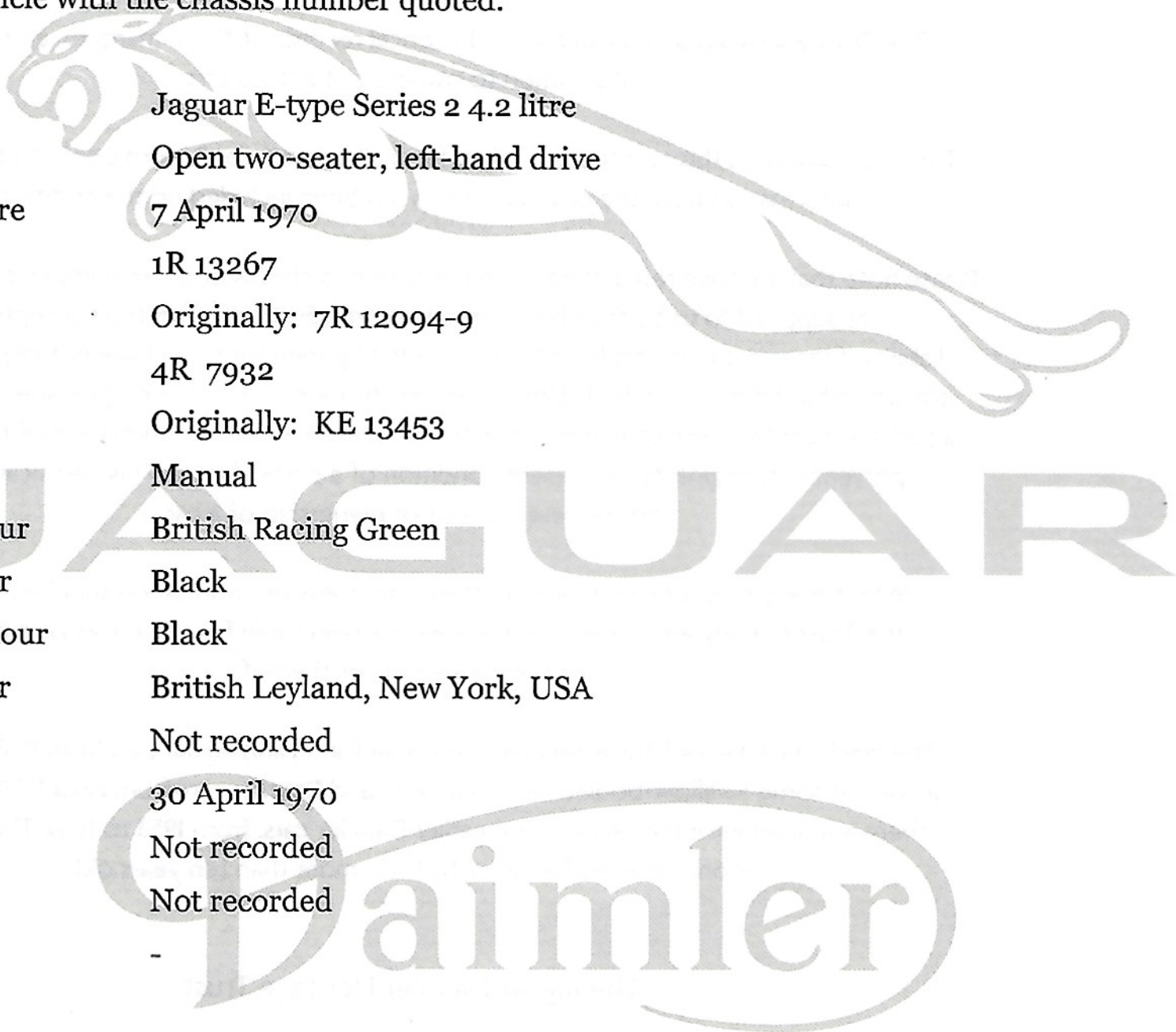
BY APPOINTMENT TO  
HRH THE PRINCE OF WALES  
MANUFACTURERS OF  
MOTOR VEHICLES  
JAGUAR LAND ROVER LIMITED  
COVENTRY

**Production Record Trace Certificate number 45871**

Prepared for Michael Savage

We certify that the details given below are a true copy of an entry in the original factory records for the vehicle with the chassis number quoted:

|                        |                                  |
|------------------------|----------------------------------|
| Make and model         | Jaguar E-type Series 2 4.2 litre |
| Body style             | Open two-seater, left-hand drive |
| Date of manufacture    | 7 April 1970                     |
| Chassis number         | 1R 13267                         |
| Engine number          | Originally: 7R 12094-9           |
| Body number            | 4R 7932                          |
| Gearbox number         | Originally: KE 13453             |
| Transmission           | Manual                           |
| Exterior paint colour  | British Racing Green             |
| Interior trim colour   | Black                            |
| Hood (soft top) colour | Black                            |
| Original distributor   | British Leyland, New York, USA   |
| Original dealer        | Not recorded                     |
| Date of dispatch       | 30 April 1970                    |
| First owner            | Not recorded                     |
| Registration mark      | Not recorded                     |
| Remarks                | -                                |

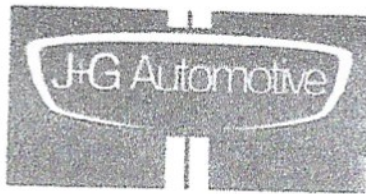


This certificate was issued by the JDHT on 17 May 2016

Mary O'Rourke – Jaguar Heritage Archive







633 IRWIN STREET  
 SAN RAFAEL, CA 94901  
 (415) 457-2403  
 justinnunes@msn.com

# Invoice #371435

Advisor: Joe Nunes  
 Technician: ERIK BAUMBACH

# 1967 JAGU XKE

1R13267  
 Odometer:  
 Plate: 899KVH

|                                |     |          |          |
|--------------------------------|-----|----------|----------|
| CYLINDER HEAD GASKET SET CG571 | 1.0 | \$138.15 | \$138.15 |
| CYLINDER HEAD STUD C 29035     | 4.0 | \$16.10  | \$64.40  |
| CYLINDER HEAD STUD C 42355     | 4.0 | \$15.45  | \$61.80  |
| CYLINDER HEAD STUD C11761      | 1.0 | \$5.20   | \$5.20   |
| THERMOSTAT 68174083AA          | 1.0 | \$22.10  | \$22.10  |

SUBLET

**MACHINE SHOP:**

|  |  |  |          |
|--|--|--|----------|
| Clean and decarbon cylinder head                             |  |  | \$85.00  |
| Check valve sealing, valve guides                            |  |  | \$55.00  |
| Resurface cylinder head                                      |  |  | \$185.00 |
| Replace valve stem seals                                     |  |  |          |
| No.6 valve not holding vacuum - remove and lap in no.6 valve |  |  | \$75.00  |
| Install exhaust tappet bucket hold-down set                  |  |  | \$195.00 |

Labor: \$455.00 Parts: \$384.23 Fees: \$0.00 Sublet: \$595.00 Total: \$1,434.23

## REAR MAIN CRANK SEAL UPGRADE

**\$1,033.00**

**LABOR**

- Remove / replace crankshaft
- Install rear main seal kit upgrade

**PARTS**

| PARTS                                  | QTY | LIST     | PRICE    |
|--|-----|----------|----------|
| REAR CRANK SEAL CONVERSION KIT 01-1552 | 1.0 | \$388.00 | \$388.00 |

SUBLET

**MACHINE SHOP:**

|   |  |  |          |
|---|--|--|----------|
| Machine crank end flange to accept crank seal |  |  | \$125.00 |
|---|--|--|----------|

Labor: \$520.00 Parts: \$388.00 Fees: \$0.00 Sublet: \$125.00 Total: \$1,033.00

## HIGH TORQUE STARTER MOTOR

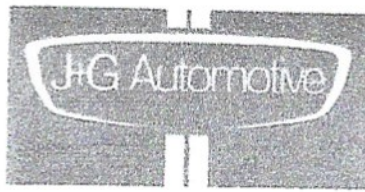
**\$270.15**

**LABOR**

- Replace starter motor with high torque, gear reduction type

**PARTS**

| PARTS                 | QTY | LIST     | PRICE    |
|-----------------------|-----|----------|----------|
| STARTER MOTOR 17-4001 | 1.0 | \$270.15 | \$270.15 |



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\$16,891.18

11-22-17

1 of 6

**Invoice #371435**

Advisor: Joe Nunes  
 Technician: ERIK BAUMBACH

1970  
~~1960~~ JAGU XKE

1R13267  
 Odometer:  
 Plate: 899KVH

VIN 1R1326701/67

**CLUTCH**

**\$3,601.15**

LABOR

- Remove / replace engine assembly
- Remove / replace transmission
- Replace clutch assembly

PARTS

|                             | QTY | LIST     | PRICE    |
|-----------------------------|-----|----------|----------|
| CLUTCH KIT EA-7351          | 1.0 | \$895.00 | \$895.00 |
| PILOT BEARING 1R12-02-10061 | 1.0 | \$21.15  | \$21.15  |

SUBLET

Machine Shop:

Resurface flywheel \$85.00

Labor: \$2,600.00    Parts: \$916.15    Fees: \$0.00    Sublet: \$85.00    Total: \$3,601.15

**S/S EXHAUST SYSTEM + HEADERS**

**\$2,039.53**

LABOR

- Assemble and install new exhaust system components
- Install new headers

PARTS

|                                    | QTY | LIST       | PRICE      |
|------------------------------------|-----|------------|------------|
| S/S BIG BORE EXHAUST SYSTEM JR-116 | 1.0 | \$1,675.58 | \$1,675.58 |
| CLAMP / FITTING KIT EFK-104        | 1.0 | \$58.95    | \$58.95    |
| SHIPPING CHARGE UPS                | 1.0 | \$45.00    | \$45.00    |

Labor: \$260.00    Parts: \$1,779.53    Fees: \$0.00    Sublet: \$0.00    Total: \$2,039.53

**CYLINDER HEAD GASKET**

**\$1,434.23**

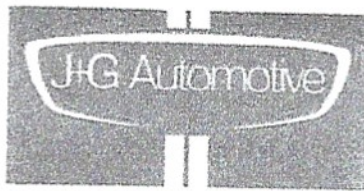
LABOR

- Remove / replace cylinder head
- Replace cylinder head studs
- Replace head gasket and associated seals
- Replace thermostat

PARTS

|                       | QTY | LIST    | PRICE   |
|-----------------------|-----|---------|---------|
| HOLD DOWN SET JA-1580 | 1.0 | \$92.58 | \$92.58 |





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Invoice #371435

Advisor: Joe Nunes  
 Technician: ERIK BAUMBACH

1967 JAGU XKE

1R13267  
 Odometer:  
 Plate: 899KVH

Labor: \$0.00 Parts: \$270.15 Fees: \$0.00 Sublet: \$0.00 Total: \$270.15

ENGINE BOTTOM END OVERHAUL

\$1,521.98

LABOR

- Tear down engine short block, remove pistons, timing cover and timing gear
- Clean cylinder block and pistons, check cylinder bore roundness and wear - within spec.
- Hone cylinders
- Replace piston rings - std size
- Replace timing chain guides and rails
- Reseal oil pan, timing cover, replace front crank pulley seal
- Replace main end bearing set - .010 oversize
- Replace rod bearing set - .010 oversize
- Replace oil pump assembly
- Replace thrust bearings
- Flush and clean radiator

PARTS

|                            | QTY  | LIST     | PRICE    |
|----------------------------|------|----------|----------|
| THRUST BEARING SET VPW-125 | 1.0  | \$28.10  | \$28.10  |
| PISTON RING SET 1270       | 1.0  | \$168.10 | \$168.10 |
| OIL PUMP C-21765           | 1.0  | \$93.15  | \$93.15  |
| ENGINE BREAK-IN OIL 30W    | 11.0 | \$5.89   | \$64.79  |
| ROD BEARING SET VP-91777   | 1.0  | \$88.24  | \$88.24  |
| MAIN BEARING SET VP-91167  | 1.0  | \$138.10 | \$138.10 |
| COOLANT PRESTONE-1         | 3.0  | \$10.50  | \$31.50  |

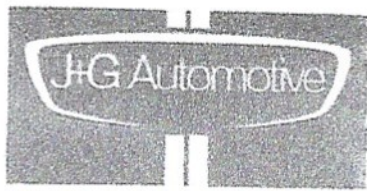
Labor: \$910.00 Parts: \$611.98 Fees: \$0.00 Sublet: \$0.00 Total: \$1,521.98

DIFFERENTIAL OVERHAUL

LABOR

- Remove / refit rear axle assembly.
- Replace differential side shaft seals
- Replace differential pinion seal

**\$3,784.72**



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11-22-17

4 of 6

# Invoice #371435

Advisor: Joe Nunes  
 Technician: ERIK BAUMBACH

# 1967 JAGU XKE

1R13267  
 Odometer:  
 Plate: 899KVH

- Replace differential housing seal.
- Replace park brake pads and repair park brake calipers
- Replace rear brake rotors
- Tear down differential internal gears
- Replace all internal differential bearings
- Replace 4x rear subframe mounts

| PARTS                          | QTY | LIST    | PRICE    |
|--------------------------------|-----|---------|----------|
| PINION SEAL 3840               | 1.0 | \$15.82 | \$15.82  |
| PINION NUT 11099               | 1.0 | \$11.25 | \$11.25  |
| SUBFRAME MOUNT C-17198         | 4.0 | \$32.15 | \$128.60 |
| DIFF BEARING HM89446VP         | 1.0 | \$67.70 | \$67.70  |
| PINION BEARING -INNER M88010VP | 1.0 | \$13.76 | \$13.76  |
| PINION BEARING M88043VP        | 1.0 | \$48.74 | \$48.74  |
| DIFF BEARING HM89410VP         | 2.0 | \$27.36 | \$54.72  |
| BEARING CONE BR25577           | 2.0 | \$57.98 | \$115.96 |
| DIFF BEARING BR25523           | 4.0 | \$25.28 | \$101.12 |
| PINION GASKET 607183-J         | 1.0 | \$4.95  | \$4.95   |
| SIDE SHAFT SEAL 8436           | 2.0 | \$24.95 | \$49.90  |
| O-RING 8950                    | 2.0 | \$3.95  | \$7.90   |
| BRAKE ROTOR JLM 730            | 2.0 | \$75.81 | \$151.62 |
| PARK BRAKE PAD SET 06-2175     | 1.0 | \$32.10 | \$32.10  |
| Gear oil 90WGEAR               | 3.0 | \$5.98  | \$17.94  |
| BRAKE FLUID BF-1               | 2.0 | \$9.85  | \$19.70  |
| SHIPPING CHARGE UPS            | 1.0 | \$65.00 | \$65.00  |
| Gear oil 90WGEAR               | 3.0 | \$5.98  | \$17.94  |

Labor: \$2,860.00    Parts: \$924.72    Fees: \$0.00    Sublet: \$0.00    Total: \$3,784.72

## REAR SHOCKS

**\$709.00**

### LABOR

Replace 4x rear shocks

### PARTS

QTY

LIST

PRICE





633 IRWIN STREET  
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 (415) 457-2403  
 justinnunes@msn.com

# Invoice #371435

Advisor: Joe Nunes  
 Technician: ERIK BAUMBACH

# 1967 JAGU XKE

1R13267  
 Odometer:  
 Plate: 899KVH

SHOCK ABSORBER C20008 4.0 \$112.25 \$449.00

Labor: \$260.00 Parts: \$449.00 Fees: \$0.00 Sublet: \$0.00 Total: \$709.00

## FRONT SUSPENSION +STEERING

\$1,804.20

### LABOR

- Replace all front suspension bushings with updated polyurethane bushings
- Replace upper control arm bushings
- Replace lower control arm bushings
- Replace sway bar bushings
- Replace upper and lower ball joints
- Remove / replace steering rack assembly

### PARTS

|                           | QTY | LIST     | PRICE    |
|---------------------------|-----|----------|----------|
| BALL JOINT -UPPER RTC2203 | 2.0 | \$41.10  | \$82.20  |
| BALLJOINT JLM 11860       | 2.0 | \$89.25  | \$178.50 |
| POLY BUSH KIT 1029        | 1.0 | \$245.00 | \$245.00 |
| SHIPPING CHARGE UPS       | 1.0 | \$28.50  | \$28.50  |

### SUBLET

Overhaul steering rack \$295.00

Labor: \$975.00 Parts: \$534.20 Fees: \$0.00 Sublet: \$295.00 Total: \$1,804.20

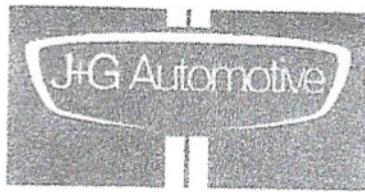
## WHEEL ALIGNMENT

\$130.00

### LABOR

Sublet: Tire Shop. Perform four wheel alignment

Labor: \$130.00 Parts: \$0.00 Fees: \$0.00 Sublet: \$0.00 Total: \$130.00



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11-22-17

6 of 6

### Invoice #371435

Advisor: Joe Nunes  
Technician: ERIK BAUMBACH

### 1967 JAGU XKE

1R13267  
Odometer:  
Plate: 899KVH

### Terms of Service:

1. "YES, DO THIS WORK"  
I hereby authorize the corresponding service to be done along with the necessary materials.
2. "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"  
JandGAutomotive staff may operate my vehicle for the purpose of testing, inspection, and delivery.
3. "NO PAYMENT, NO KEYS"  
An express lien is acknowledged on my vehicle to secure the amount of services thereto.
4. "ONLINE COMMUNICATION OK"  
I welcome email from JandGAutomotive as a means of receiving copies of my estimate, work order, and invoice.
5. "HERE'S MY SIGNATURE"  
I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.

Total Labor: \$8,970.00  
 Total Parts: \$6,257.96  
 Total Fees: \$0.00  
 Total Sublets: \$1,100.00  
 Sales Tax: \$563.22

**Grand Total:**  
**\$16,891.18**

BALANCE DUE: \$16,891.18

### Approval:

### Notes:

BANK WIRE INFORMATION:

JAG AUTOMOTIVE  
UNION BANK, SAN RAFAEL



J&G Automotive

XKE

BAR #: ARD 240414  
EPA #: CAL000299089  
633 Irwin St.  
San Rafael, CA 94901  
Phone: 415-457-2403 FAX: 415-457-9623

Invoice No.  
000368985

Order Date 06/02/16 10:19 am  
Completed: 06/20/16 03:24 pm

\$2,176.44

67 Jaguar XKE  
72812 Mi.  
Lic: 899KVH/CA L6Cyl 4.2 Eng  
Vin: 1R13267 01/67  
Eq:  
Profile:

Quotes  
1 06/02/16 10:45am 0.00  
MICHAEL in person.

**Job01 OIL LEAK**

Labor: \$180.00

Customer reports oil leaking. Check and advise.  
Inspection revealed oil leaking from cam oil feed line.  
Vehicle fitted with steel braided oil lines.  
Replace cam oil feed pipe assembly. (replace with OE style stainless steel solid line)  
Replace oil line banjo bolts and sealing washers.  
Clean all oil contamination from engine compartment and bell housing.

|            |                  |       |             |        |                        |
|------------|------------------|-------|-------------|--------|------------------------|
| 3553       | Cam oil line-S   | 1.0 @ | 128.55 = \$ | 128.55 |                        |
| CHEMTOOL/2 | Parts cleaner-N  | 3.0 @ | 8.90 = \$   | 26.70  |                        |
| 5846-1     | Banjo bolt-S     | 3.0 @ | 14.20 = \$  | 42.60  |                        |
| 2001       | Sealing washer-S | 3.0 @ | 2.89 = \$   | 8.67   | 206.52                 |
|            |                  |       |             |        | Job Subtotal: \$386.52 |

**Job02 WATER PUMP**

Labor: \$480.00

Inspection revealed small coolant leak from water pump.  
Replace water pump assembly.  
Replace coolant hose (pump - heater pipe)

|            |                    |       |             |        |                        |
|------------|--------------------|-------|-------------|--------|------------------------|
| 31144      | Water pump - new-S | 1.0 @ | 249.15 = \$ | 249.15 |                        |
| 9862       | Gasket-S           | 1.0 @ | 9.20 = \$   | 9.20   |                        |
| PRESTONE-1 | Coolant-N          | 3.0 @ | 10.50 = \$  | 31.50  |                        |
| 289512     | Hose-S             | 1.0 @ | 16.98 = \$  | 16.98  | 306.83                 |
|            |                    |       |             |        | Job Subtotal: \$786.83 |

**Job03 REAR SUSPENSION**

Labor: \$360.00

Inspection revealed cracked and torn rear radius arm bushings.  
Replace radius arm bushings with OE Metalistik bushings.

|           |           |       |            |       |                        |
|-----------|-----------|-------|------------|-------|------------------------|
| MHC3160AA | Bushing-S | 2.0 @ | 49.25 = \$ | 98.50 |                        |
| MHC3170AA | Bushing-S | 2.0 @ | 39.85 = \$ | 79.70 | 178.20                 |
|           |           |       |            |       | Job Subtotal: \$538.20 |

**Job04 STEERING RACK BOOT**

Labor: \$120.00

Replace right side steering rack boot.

>--->--->---Continued on the next page--->--->--->--->---

# J&G Automotive

BAR #: ARD 240414  
 EPA #: CAL000299089  
 633 Irwin St.  
 San Rafael, CA 94901  
 Phone: 415-457-2403 FAX: 415-457-9623

Invoice No.  
 000368985

Order Date 06/02/16 10:19 am  
 Completed: 06/20/16 03:24 pm

## Job04 STEERING RACK BOOT

|         |                      |       |          |       |  |                               |
|---------|----------------------|-------|----------|-------|--|-------------------------------|
| AS15995 | Steering rack boot-S | 1.0 @ | 19.25 =S | 19.25 |  | 19.25                         |
|         |                      |       |          |       |  | <b>Job Subtotal: \$139.25</b> |

## Job05 WHEEL ALIGNMENT Labor: \$120.00

Set tire pressures to spec.  
 Perform four wheel alignment.

**Job Subtotal: \$120.00**

## Job06 OIL SERVICE Labor: \$60.00

Perform oil and filter service.  
 Replace oil dipstick felt seal.  
 Straighten bent dipstick.

|                |                     |       |          |       |  |                               |
|----------------|---------------------|-------|----------|-------|--|-------------------------------|
| 21584125       | Oil filter-S        | 1.0 @ | 12.25 =S | 12.25 |  |                               |
| CASTROL 10W/40 | Engine oil-N        | 9.0 @ | 4.88 =S  | 43.92 |  |                               |
| F&G            | Fluids and grease-N | 1.0 @ | 8.50 =S  | 8.50  |  |                               |
| 0001           | Felt-N              | 1.0 @ | 5.25 =S  | 5.25  |  | 69.92                         |
|                |                     |       |          |       |  | <b>Job Subtotal: \$129.92</b> |

|                                       |                     |
|---------------------------------------|---------------------|
| <b>Payments to J&amp;G Automotive</b> | <b>Cost Summary</b> |
|---------------------------------------|---------------------|

Status: Completed Work Order

Payments:

|           |            |
|-----------|------------|
| Labor     | 1,320.00   |
| Parts     | 780.72     |
| Haz Waste | 3.50       |
| Subtotal  | 2,104.22   |
| Tax       | 72.22      |
| Total     | \$2,176.44 |
| Payments  | 0.00       |
| Bal Due   | 2,176.44   |

Thank you for choosing J&G Automotive

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control. All work performed by us carries a 12 month, 12,000 mile warranty from date of repair unless otherwise stated. Warranty covers parts and defective workmanship

(Signature) \_\_\_\_\_



Print Type : Reprint  
 Delivery Method : USPS

**INVOICE**  
 www.xks.com



XKS UNLIMITED  
 850 Fiero Lane  
 San Luis Obispo, CA 93401  
 P: (805) 544-7864 F:805-544-1664

Created Date : 12-11-2015  
 Finalized Date : 12-11-2015  
 Time Printed : 01-25-2016 10:00 AM  
 By : Steve Philip

SHIP TO :  
**Michael Savage**

BILL TO :  
**Michael Savage**

INVOICE NUMBER:S1216208

CUSTOMER PO # :SP

Vehicle : NONE

| QTY   | SR | BY | MPR | Item#   | Desc            | Zone | Shelf | Bin | Upr | Cost     | Core     | Ext Cost | Ext Core | Extension |          |
|---|----|----|-----|---------|-----------------|------|-------|-----|-----|----------|----------|----------|----------|-----------|----------|
| 1   | 1  | 0  | CO  | 23601   | Fuel Filler Cap | B    | 27    | 03  |     | \$ 52.80 | \$ 47.52 | \$ 0.00  | \$ 47.52 | \$ 0.00   | \$ 47.52 |
| 1.2 & V-12 L-Type 3 SS 420 NR X                       |    |    |     |         |                 |      |       |     |     |          |          |          |          |           |          |
| Customer PO : SP                                      |    |    |     |         |                 |      |       |     |     |          |          |          |          |           |          |
| 1   | 1  | 0  | FRT | FREIGHT | FREIGHT         |      |       |     |     | \$ 0.00  | \$ 5.85  | \$ 0.00  | \$ 5.85  | \$ 0.00   | \$ 5.85  |
| Shipping Tracking No : 420949209405501693320067593142 |    |    |     |         |                 |      |       |     |     |          |          |          |          |           |          |

\*\*We are now on Facebook -- go to www.xks.com to join our group\*\*  
 \*\*No returns after 30 days\*\*  
 \*\*Twenty percent re-stock fee on all returns\*\*

| QTY | SR | BY | MPR | Item# | Desc | Zone | Shelf | Bin | Upr | Cost     | Core    | Ext Cost | Ext Core | Extension |
|-----|----|----|-----|-------|------|------|-------|-----|-----|----------|---------|----------|----------|-----------|
| 1   |    |    |     |       |      |      |       |     |     | \$ 47.52 | \$ 0.00 | \$ 5.85  | \$ 0.00  | \$ 56.93  |

Payment Detail

| Date       | Amount   |
|------------|----------|
| 12-11-2015 | \$ 56.93 |

Received By : \_\_\_\_\_

Date By : \_\_\_\_\_

Print Type : Reprint  
 Delivery Method : UPS

**INVOICE**  
 www.xks.com



XKS UNLIMITED  
 850 Fiero Lane  
 San Luis Obispo, CA 93401  
 P: (805) 544-7864 F:805-544-1664

Created Date : 09-22-2015  
 Finalized Date : 09-22-2015  
 Time Printed : 01-25-2016 09:59 AM  
 By : Steve Philip

SHIP TO :  
**Michael Savage**

BILL TO :  
**Michael Savage**

INVOICE NUMBER:S1163337

CUSTOMER PO # :SP

Vehicle : NONE

| QTY  | Units | B/O | MFR | Item #   | Desc           | Zone | Ship | Bin | Net      | Cost     | Core    | Ext Cost | Ext Core | Extended |
|--|-------|-----|-----|----------|----------------|------|------|-----|----------|----------|---------|----------|----------|----------|
| 1  | 1     | 0   | BD  | 38228    | Pin, Gas Strut | B    | 26   | 02  | \$ 6.43  | \$ 5.80  | \$ 0.00 | \$ 5.80  | \$ 0.00  | \$ 5.80  |
| Series II and III E-Type Donnel            |       |     |     |          |                |      |      |     |          |          |         |          |          |          |
| Sales Price Before Discount : \$6.43       |       |     |     |          |                |      |      |     |          |          |         |          |          |          |
| 1  | 1     | 0   | CO  | 27328-3Z | Clip           | B    | 35   | 03  | \$ 1.40  | \$ 1.26  | \$ 0.00 | \$ 1.26  | \$ 0.00  | \$ 1.26  |
| Sales Price Before Discount : \$1.40       |       |     |     |          |                |      |      |     |          |          |         |          |          |          |
| 1  | 1     | 0   | BD  | 36893    | Bonnet Strut   | B    | 44   | 02  | \$ 42.90 | \$ 38.61 | \$ 0.00 | \$ 38.61 | \$ 0.00  | \$ 38.61 |
| Series II E-Type                           |       |     |     |          |                |      |      |     |          |          |         |          |          |          |
| Sales Price Before Discount : \$42.90      |       |     |     |          |                |      |      |     |          |          |         |          |          |          |
| 1  | 1     | 0   | FRT | FREIGHT  | FREIGHT        |      |      |     | \$ 0.00  | \$ 11.49 | \$ 0.00 | \$ 11.49 | \$ 0.00  | \$ 11.49 |
| Shipping Tracking No : 1Z90375150009172041 |       |     |     |          |                |      |      |     |          |          |         |          |          |          |

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 \*\*No returns after 30 days\*\*  
 \*\*Twenty percent re-stock fee on all returns\*\*

| Quantity | Unit Price | Total Price | Total Freight | Total Tax | Invoice Total |
|----------|------------|-------------|---------------|-----------|---------------|
| 3        | \$ 45.67   | \$ 0.00     | \$ 11.49      | \$ 0.00   | \$ 3.43       |
|          |            |             |               |           | \$ 60.59      |

Payment Detail

| DATE       | AMOUNT   |
|------------|----------|
| 09-22-2015 | \$ 60.59 |

Received By : \_\_\_\_\_

Date By : \_\_\_\_\_



Print Type : Reprint  
 Delivery Method : UPS

**INVOICE**  
 www.xks.com



XKS UNLIMITED  
 850 Fiero Lane  
 San Luis Obispo, CA 93401  
 P: (805) 544-7864 F:805-544-1664

Created Date : 08-12-2015  
 Finalized Date : 08-12-2015  
 Time Printed : 01-25-2016 09:58 AM  
 By : Steve Philip

SHIP TO :  
**Michael Savage**

BILL TO :  
**Michael Savage**

INVOICE NUMBER:S1136713

CUSTOMER PO # :SP

Vehicle : NONE

| QTY                                       | Ship | PL | UIC | Part#   | Desc            | Zone | Shuf | Bin | List    | Cost    | Core    | ExtCost | ExtCore | Extended |
|---|------|----|-----|---------|-----------------|------|------|-----|---------|---------|---------|---------|---------|----------|
| 1   | 1    | 0  | CO  | 2302    | Cork Seal Strip | B    | 27   | 03  | \$ 8.95 | \$ 8.05 | \$ 0.00 | \$ 8.05 | \$ 0.00 | \$ 8.05  |
| At Rear Of Same 1.4L 2.8 Liter 6 Cyl      |      |    |     |         |                 |      |      |     |         |         |         |         |         |          |
| Sales Price Before Discount : \$8.95      |      |    |     |         |                 |      |      |     |         |         |         |         |         |          |
| 1   | 1    | 0  | CO  | 15949   | Oil Bypass Hose | B    | 08   | 05  | \$ 2.00 | \$ 1.80 | \$ 0.00 | \$ 1.80 | \$ 0.00 | \$ 1.80  |
| 6"  |      |    |     |         |                 |      |      |     |         |         |         |         |         |          |
| Sales Price Before Discount : \$2.00      |      |    |     |         |                 |      |      |     |         |         |         |         |         |          |
| 1   | 1    | 0  | FRT | FREIGHT | FREIGHT         |      |      |     | \$ 0.00 | \$ 6.96 | \$ 0.00 | \$ 6.96 | \$ 0.00 | \$ 6.96  |
| Shipping Tracking No : 1Z9376150300555660 |      |    |     |         |                 |      |      |     |         |         |         |         |         |          |

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 \*\*No returns after 30 days\*\*  
 \*\*Twenty percent re-stock fee on all returns\*\*

| Item | Total Cost | Total Core | Total Freight | Total Tax | Invoice Total |
|------|------------|------------|---------------|-----------|---------------|
| 2    | \$ 9.85    | \$ 0.00    | \$ 6.96       | \$ 0.74   | \$ 17.55      |

Payment Detail

| Date       | Amount   |
|------------|----------|
| 08-12-2015 | \$ 17.55 |

Received By : \_\_\_\_\_

Date By : \_\_\_\_\_

Print Type : Reprint  
 Delivery Method : UPS

**INVOICE**  
 www.xks.com



XKS UNLIMITED  
 850 Fiero Lane  
 San Luis Obispo, CA 93401  
 P: (805) 544-7864 F:805-544-1664

Created Date : 08-27-2015  
 Finalized Date : 08-28-2015  
 Time Printed : 01-25-2016 09:59 AM  
 By : Pete Angel

SHIP TO :  
**Michael Savage**

BILL TO :  
**Michael Savage**

INVOICE NUMBER:S1147621

CUSTOMER PO # :pete

Vehicle : NONE

| Qty                                       | Ship | E/O | MR  | Item #  | Desc             | Zone | Std | Bin | List     | Cost     | Gore    | Ext Gore | Ext Gore | Extended |
|---|------|-----|-----|---------|------------------|------|-----|-----|----------|----------|---------|----------|----------|----------|
| 1   | 1    | 0   | 06  | 3000    | Bridge Pipe Pair | A    | 04  | 11  | \$ 30.05 | \$ 27.34 | \$ 0.00 | \$ 27.34 | \$ 0.00  | \$ 27.34 |
| Mild Steel Front Pair                     |      |     |     |         |                  |      |     |     |          |          |         |          |          |          |
| 1   | 1    | 0   | 18  | 2020/1  | Channel Felt     | A    | 02  | 03  | \$ 12.59 | \$ 11.45 | \$ 0.00 | \$ 11.45 | \$ 0.00  | \$ 11.45 |
| 7' Length E-Type-Fic                      |      |     |     |         |                  |      |     |     |          |          |         |          |          |          |
| 1   | 1    | 0   | FRT | FREIGHT | FREIGHT          |      |     |     | \$ 0.00  | \$ 6.96  | \$ 0.00 | \$ 6.96  | \$ 0.00  | \$ 6.96  |
| Shipping Tracking No : 1Z9073150190443243 |      |     |     |         |                  |      |     |     |          |          |         |          |          |          |

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\*\*No returns after 30 days\*\*

\*\*Twenty percent re-stock fee on all returns\*\*

| Quantity | Price    | Total   | Ext Gore | Total   | Total   | Total    | Invoice Total |
|----------|----------|---------|----------|---------|---------|----------|---------------|
| 2        | \$ 38.79 | \$ 0.00 | \$ 6.96  | \$ 0.00 | \$ 2.91 | \$ 48.66 | \$ 48.66      |

Payment Detail

| Date       | Amount   |
|------------|----------|
| 08-28-2015 | \$ 48.66 |

Received By : \_\_\_\_\_

Date By : \_\_\_\_\_



Print Type : Reprint  
 Delivery Method : UPS

**INVOICE**  
 www.xks.com



XKS UNLIMITED  
 850 Fiero Lane  
 San Luis Obispo, CA 93401  
 P: (805) 544-7864 F: 805-544-1664

Created Date : 10-05-2015  
 Finalized Date : 10-05-2015  
 Time Printed : 01-25-2016 10:00 AM  
 By : Steve Philip

SHIP TO :  
**Michael Savage**

BILL TO :  
**Michael Savage**

INVOICE NUMBER: S1172006

CUSTOMER PO # : SP

P#:  
 Vehicle : NONE

| QTY                                       | Ship | Size | Color | Item #  | Desc         | Code | Ship | Est | Unit | Cost     | Price    | Ext Price | Ext Cost | Extended |          |
|---|------|------|-------|---------|--------------|------|------|-----|------|----------|----------|-----------|----------|----------|----------|
| 2   | 2    | 0    | 18    | 2020/1  | Channel Felt | A    | 02   | 03  |      | \$ 15.03 | \$ 13.52 | \$ 0.00   | \$ 27.04 | \$ 0.00  | \$ 27.04 |
| 7 Length E- Type- Lic.                    |      |      |       |         |              |      |      |     |      |          |          |           |          |          |          |
| Sales Price Before Discount: \$15.00      |      |      |       |         |              |      |      |     |      |          |          |           |          |          |          |
| 1   | 1    | 0    | FRT   | FREIGHT | FREIGHT      |      |      |     |      | \$ 0.00  | \$ 10.17 | \$ 0.00   | \$ 10.17 | \$ 0.00  | \$ 10.17 |
| Shipping Tracking No : 1Z9079150395949553 |      |      |       |         |              |      |      |     |      |          |          |           |          |          |          |

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 \*\*Twenty percent re- stock fee on all returns\*\*

| Total Pieces | Total Cost | Total Weight | Total Length | Total Labor | Total Tax | Invoice Total |
|--------------|------------|--------------|--------------|-------------|-----------|---------------|
| 2            | \$ 27.04   | \$ 0.00      | \$ 10.17     | \$ 0.00     | \$ 2.03   | \$ 39.24      |

Payment Detail

| Type | Date       | Amount   |
|------|------------|----------|
|      | 10-05-2015 | \$ 39.24 |

Received By : \_\_\_\_\_

Date By : \_\_\_\_\_

**D & K Auto Service**

34 Corte Madera

Corte Madera, California. 94925

Phone - 415-924-3510 Fax - 415-329-3049

Courteous Service . Reliable Repair

**\$1,392.95**

**043693**

Org. Est. # 031815

BAR# AK191376

E.P.A. # CAL000175245

**INVOICE**

V/K/E

Print Date : 09/11/2014

1970 JAGUAR - XJE

4.2L

Lic # : 899KVH

Odometer In : 72574

Unit # :

Vin # :

Hat # :

Ref # :

Cust ID : 1073

:0 Ext

| Part Description / Number              | Qty  | Sale  | Extended | Labor Description  | Hours | Extended |
|--|------|-------|----------|--|-------|----------|
| O-RING<br>14990                        | 1.00 | 0.93  | 0.93     | INSPECT VEHICLE AFTER OIL<br>PRESSURE LOSS, CLANKING NOISE<br>AND SMELL  | 1.00  | 120.00   |
| O-RING<br>19044                        | 1.00 | 1.17  | 1.17     | TEST DRIVE VEHICLE, INSPECT CAR<br>BELTS, FLUIDS, TIRES - ALL IN<br>WORKING ORDER  |       |          |
| HALF MOON SEAL<br>14991                | 1.00 | 2.52  | 2.52     | VEHICLE WOULDN'T START, TEST<br>ELETRICAL FOUND NO SIGNAL AT<br>STARTER MOTOR. TEST RELAY FOR<br>STARTER AND FAILED  | 1.50  | 180.00   |
| TRANSMISSION FLUID<br>TF               | 1.00 | 7.50  | 7.50     | REMOVE AND REPLACE STARTER<br>RELAY  |       |          |
| RELAY (MOSSM)<br>171-320               | 1.00 | 14.75 | 14.75    | UPON DRIVING VEHICLE TO<br>CUSTOMERS HOME, VEHICLE<br>STARTED SMOKING WHEN<br>ACCLERATING UPHILL   | 1.00  | 120.00   |
| CARB OIL<br>220-225                    | 1.00 | 8.85  | 8.85     | INSPECT VEHICLE FOR CAUSE OF<br>SMOKE - FOUND TRANSMISSION<br>REAR OUTPUT SEAL LEAKING<br>FLUID WHEN ON A INCLINE<br>REMOVE AND REPLACE REAR<br>TRANSMISSION OUTPUT SEAL | 5.00  | 600.00   |
| R GEARBOX SEAL (MOSSM)<br>C21340       | 2.00 | 4.99  | 9.98     | REMOVE AND REINSTALL EXHAUST<br>SYSTEM   |       |          |
| BREATHER PIPE SEALS (MOSSM)<br>011-169 | 2.00 | 4.25  | 8.50     | REPLACE CAM SEALS ON REAR OF<br>VALVE COVERS FOR OIL LEAK -<br>BOTH SIDES  | 1.50  | 180.00   |
|  |      |       |          | REPLACE BREATHER SEALS FOR<br>CARBS  | 1.00  | 120.00   |
|  |      |       |          | SHIPPING   | N/A   | 3.87     |
|  |      |       |          | Hazardous Materials  |       | 10.00    |



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 Corte Madera, California. 94925  
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 Courteous Service . Reliable Repair

**043693**  
 Org. Est. # 031815  
 BAR# AK191376  
 E.P.A. # CAL000175245

**INVOICE**

Print Date : 09/11/2014

1970 JAGUAR - XJE  
 4.2L  
 Lic # : 899KVH  
 Unit # :  
 Vin # :  
 Hat # :  
 Odometer In : 72574  
 Ref # :

Cust ID : 1073

| Part Description / Number                                 | Qty | Sale | Extended | Labor Description | Hours | Extended |
|---|-----|------|----------|-------------------|-------|----------|
| <p>[ Technicians : Shilzony, Nick; last name, Jorge ]</p> |     |      |          |                   |       |          |

Org. Estimate \$1,392.95    Revisions \$0.00    Current Estimate \$ 1,392.95    Additional Cost    Revised Estimate

|                 |                   |
|-----------------|-------------------|
| <b>Labor:</b>   | <b>1,330.00</b>   |
| <b>Parts:</b>   | <b>54.20</b>      |
| <b>Sublet:</b>  | <b>3.87</b>       |
|                 | -----             |
| <b>Sub:</b>     | <b>1,388.07</b>   |
| <b>Tax:</b>     | <b>4.88</b>       |
| <b>Total:</b>   | <b>1,392.95</b>   |
| <b>Bal Due:</b> | <b>\$1,392.95</b> |

[ Payments - ]

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 or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

SIGNATURE.....  
 Written By: Painter, Tricia

Date..... Time.....





**Customer and Vehicle Report**  
 Print Date: 01/21/2016

**D & K Auto Service**  
 34 Corte Madera  
 Corte Madera, California. 94925  
 Phone - 415-924-3510 Fax - 415-329-3049

*\$1,997.92*

**Vehicle: 1970 JAGUAR - XKE, 4.2, 899KVH**

Invoice: 047054, Posted On: 07/08/2015

Odometer in: 72,697 Odometer Out: 0

| Time Description   | Part No. | Category | Technician     | Qty  | Sale   | Extd   | Price  | Rate   |
|--|----------|----------|----------------|------|--------|--------|--------|--------|
| 0.00 BELT (W/P)  | 9309     |          | Jorge Martinez | 1.00 | 26.73  | 26.73  | 26.73  |        |
| 0.00 BELT (ALT)  | 9305     |          | Jorge Martinez | 1.00 | 23.61  | 23.61  | 23.61  |        |
| 0.00 WATERPUMP   | C30811   |          | Jorge Martinez | 1.00 | 225.99 | 225.99 | 225.99 |        |
| 0.00 SHIPPING  |          |          |                |      | 13.99  | 13.99  |        |        |
| 0.00 ANTI-FREEZE COOLANT   | CL       |          | Jorge Martinez | 1.00 | 24.00  | 24.00  | 24.00  |        |
| 0.00 THERMOSTAT GASKET   | C28222   |          | Jorge Martinez | 1.00 | 4.08   | 4.08   | 4.08   |        |
| 0.00 FAN SWITCH  | C45086   |          | Jorge Martinez | 1.00 | 39.99  | 39.99  | 39.99  |        |
| 0.00 OTTER GASKET  | C2475    |          | Jorge Martinez | 1.00 | 1.65   | 1.65   | 1.65   |        |
| 0.00 OTTER SWITCH PIGTAIL  | C45073   |          | Jorge Martinez | 1.00 | 32.99  | 32.99  | 32.99  |        |
| 0.00 COURTESY SWITCH   | C16367   |          | Jorge Martinez | 1.00 | 36.33  | 36.33  | 36.33  |        |
| 0.00 SHIPPING  |          |          |                |      | 10.00  | 10.00  |        |        |
| 4.00 RENEW WATERPUMP AND THERMOSTAT.FAN SWITCH AND PIGTAIL.BELTS |          |          | Jorge Martinez | 4.00 | 480.00 | 480.00 | 480.00 | 120.00 |
| 1.00 REPLACE DOOR SWITCH AND REPAIR DOOR SWITCH HOUSING          |          |          | Jorge Martinez | 1.00 | 120.00 | 120.00 | 120.00 | 120.00 |
| 0.33 TIRE REPAIR (NEW TUBE)                                      |          |          | Jorge Martinez | 0.33 | 40.00  | 40.00  | 40.00  | 120.00 |

Totals for Invoice:

|       |        |       |        |          |      |          |          |         |       |          |      |     |       |       |          |
|-------|--------|-------|--------|----------|------|----------|----------|---------|-------|----------|------|-----|-------|-------|----------|
| Parts | 415.37 | Labor | 663.99 | Discount | 0.00 | Subtotal | 1,079.36 | Haz Mat | 10.00 | Supplies | 0.00 | Tax | 37.38 | Total | 1,126.74 |
|-------|--------|-------|--------|----------|------|----------|----------|---------|-------|----------|------|-----|-------|-------|----------|

Invoice: 043861, Posted On: 09/24/2014, SW: Painter, Tricia

Odometer in: 72,585 Odometer Out: 0

| Time Description   | Part No. | Category | Technician     | Qty  | Sale   | Extd   | Price  | Rate |
|--------------------|----------|----------|----------------|------|--------|--------|--------|------|
| 0.00 OIL LINE KIT  | 2XKE     |          | Jorge Martinez | 1.00 | 195.99 | 195.99 | 195.99 |      |
| 0.00 DIPSTICK SEAL | C42705   |          | Jorge Martinez | 1.00 | 1.86   | 1.86   | 1.86   |      |

# Customer and Vehicle Report

Print Date: 01/21/2016

Vehicle: 1970 JAGUAR - XKE, 4.2, 899KVH

Invoice: 043861, Posted On: 09/24/2014, SW: Painter, Tricia

Odometer in: 72,585 Odometer Out: 0

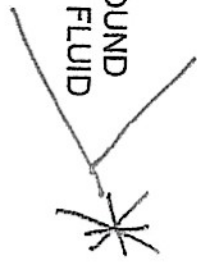
| Time Description   | Part No. | Category | Technician     | Qty  | Sale   | Extd   | Price | Rate   |
|--|----------|----------|----------------|------|--------|--------|-------|--------|
| 0.00 Brake Light Switch                                  | SMB423   |          | Jorge Martinez | 1.00 | 46.42  | 46.42  | 46.42 |        |
| 2.00 INSPECT FOR SMOKING UNDER HOOD                      |          |          | Jorge Martinez | 2.00 | 240.00 | 240.00 |       | 120.00 |
| FOUND OIL LINE LEAKING ONTO EXHAUST - REMOVE AND REPLACE |          |          |                |      |        |        |       |        |
| 1.50 DISCOVERED VEHICLE HAD NO BRAKE LIGHTS              |          |          | Jorge Martinez | 1.50 | 180.00 | 180.00 |       | 120.00 |
| REMOVE AND REPLACE BRAKE LIGHT SWITCH INLINE             |          |          |                |      |        |        |       |        |
| 0.00 FREIGHT   |          |          |                |      | 9.99   | 9.99   |       |        |

| Totals for Invoice: | Parts  | Labor  | Discount | Subtotal | Haz Mat | Supplies | Tax   | Total  |
|---------------------|--------|--------|----------|----------|---------|----------|-------|--------|
|                     | 244.27 | 429.99 | 0.00     | 674.26   | 10.00   | 0.00     | 21.98 | 706.24 |

Invoice: 043693, Posted On: 09/11/2014, SW: Painter, Tricia

Odometer in: 72,574 Odometer Out: 0

| Time Description  | Part No. | Category | Technician    | Qty  | Sale   | Extd   | Price | Rate   |
|---|----------|----------|---------------|------|--------|--------|-------|--------|
| 1.00 INSPECT VEHICLE AFTER OIL PRESSURE LOSS, CLANKING NOISE AND SMELL  |          |          | Nick Shilzomy | 1.00 | 120.00 | 120.00 |       | 120.00 |
| TEST DRIVE VEHICLE, INSPECT CAR BELTS, FLUIDS, TIRES - ALL IN WORKING ORDER   |          |          |               |      |        |        |       |        |
| 1.50 VEHICLE WOULDNT START, TEST ELETRICAL FOUND NO SIGNAL AT STARTER MOTOR. TEST RELAY FOR STARTER AND FAILED REMOVE AND REPLACE STARTER RELAY |          |          | Nick Shilzomy | 1.50 | 180.00 | 180.00 |       | 120.00 |
| 1.00 UPON DRIVING VEHICLE TO CUSTOMERS HOME, VEHICLE STARTED SMOKING WHEN ACCELERATING UPHILL   |          |          | Nick Shilzomy | 1.00 | 120.00 | 120.00 |       | 120.00 |
| INSPECT VEHICLE FOR CAUSE OF SMOKE - FOUND TRANSMISSION REAR OUTPUT SEAL LEAKING FLUID WHEN ON A INCLINE  |          |          |               |      |        |        |       |        |
| 5.00 REMOVE AND REPLACE REAR TRANSMISSION OUTPUT SEAL REMOVE AND REINSTALL EXHAUST SYSTEM   |          |          | Nick Shilzomy | 5.00 | 600.00 | 600.00 |       | 120.00 |





**Customer and Vehicle Report**  
 Print Date: 01/21/2016

Vehicle: 1970 JAGUAR - XKE, 4.2, 899KVH

Invoice: 043693, Posted On: 09/11/2014, SW: Painter, Tricia

Odometer in: 72,574 Odometer Out: 0

| Time Description   | Part No. | Category | Technician     | Qty  | Sale   | Extd   | Price | Rate   |
|--|----------|----------|----------------|------|--------|--------|-------|--------|
| 1.50 REPLACE CAM SEALS ON REAR OF VALVE COVERS FOR OIL LEAK - BOTH SIDES |          |          | Nick Shilzony  | 1.50 | 180.00 | 180.00 |       | 120.00 |
| 1.00 REPLACE BREATHER SEALS FOR CARBS                                    |          |          | Nick Shilzony  | 1.00 | 120.00 | 120.00 |       | 120.00 |
| 0.00 O-RING  | 14990    |          | Jorge Martinez | 1.00 | 0.93   | 0.93   | 0.93  |        |
| 0.00 O-RING  | 19044    |          | Jorge Martinez | 1.00 | 1.17   | 1.17   | 1.17  |        |
| 0.00 HALF MOON SEAL  | 14991    |          | Jorge Martinez | 1.00 | 2.52   | 2.52   | 2.52  |        |
| 0.00 SHIPPING  |          |          |                |      | 3.87   | 3.87   |       |        |
| 0.00 TRANSMISSION FLUID  | TF       |          | Jorge Martinez | 1.00 | 7.50   | 7.50   | 7.50  |        |
| 0.00 RELAY (MOSSM)   | 171-320  |          | Jorge Martinez | 1.00 | 14.75  | 14.75  | 14.75 |        |
| 0.00 CARB OIL  | 220-225  |          | Jorge Martinez | 1.00 | 8.85   | 8.85   | 8.85  |        |
| 0.00 R GEARBOX SEAL (MOSSM)  | C21340   |          | Jorge Martinez | 2.00 | 4.99   | 9.98   | 4.99  |        |
| 0.00 BREATHER PIPE SEALS (MOSSM)   | 011-169  |          | Jorge Martinez | 2.00 | 4.25   | 8.50   | 4.25  |        |

Totals for Invoice:

|       |       |       |          |          |      |          |          |         |       |          |      |     |      |       |          |
|-------|-------|-------|----------|----------|------|----------|----------|---------|-------|----------|------|-----|------|-------|----------|
| Parts | 54.20 | Labor | 1,323.87 | Discount | 0.00 | Subtotal | 1,378.07 | Haz Mat | 10.00 | Supplies | 0.00 | Tax | 4.88 | Total | 1,392.95 |
|-------|-------|-------|----------|----------|------|----------|----------|---------|-------|----------|------|-----|------|-------|----------|

Invoice: 043109, Posted On: 07/17/2014, SW: Painter, Tricia

Odometer in: 72,534 Odometer Out: 0

| Time Description                       | Part No. | Category | Technician    | Qty  | Sale   | Extd   | Price | Rate   |
|--|----------|----------|---------------|------|--------|--------|-------|--------|
| 0.50 INSPECTION FOR ENGINE OIL LEAKS   |          |          | Nick Shilzony | 0.50 | 60.00  | 60.00  |       | 120.00 |
| 1.00 DRAIN AND FILL TRANSMISSION FLUID |          |          | Nick Shilzony | 1.00 | 120.00 | 120.00 |       | 120.00 |
| 0.50 GREASE CHASSIS                    |          |          | Nick Shilzony | 0.50 | 60.00  | 60.00  |       | 120.00 |
| 0.00 TRANSMISSION FLUID                | TF       |          | Nick Shilzony | 2.00 | 7.50   | 15.00  | 7.50  |        |
| 0.00 GREASE                            | GR       |          | Nick Shilzony | 1.00 | 9.45   | 9.45   | 9.45  |        |
| 0.00 KLEEN                             | KL       |          | Nick Shilzony | 1.00 | 6.95   | 6.95   | 6.95  |        |

**Customer and Vehicle Report**  
 Print Date: 01/21/2016

Vehicle: 1970 JAGUAR - XKE, 4.2, 899KVH

| Totals for Invoice: |  | Parts | Labor  | Discount | Subtotal | Haz Mat | Supplies | Tax  | Total  |
|---------------------|--|-------|--------|----------|----------|---------|----------|------|--------|
|                     |  | 31.40 | 240.00 | 0.00     | 271.40   | 10.00   | 0.00     | 2.83 | 284.23 |

Invoice: 042514, Posted On: 05/21/2014, SW: Painter, Tricia

Odometer in: 72,471 Odometer Out: 0

| Time Description   | Part No.  | Category | Technician             | Qty      | Sale     | Extd    | Price    | Rate   |          |
|--|-----------|----------|------------------------|----------|----------|---------|----------|--------|----------|
| 1.00 INSPECTION OF CLUTCH SYSTEM<br>FOUND CLUTCH MASTER NOT HOLDING PRESSURE               |           |          | Technician Please Sell | 1.00     | 120.00   | 120.00  | 120.00   | 120.00 |          |
| 0.00 CLUTCH MASTER CYLINDER  | C27186    |          | Technician Please Sell | 1.00     | 220.84   | 220.84  | 220.84   |        |          |
| 0.00 CLUTCH SLAVE CYLINDER   | L4252-387 |          | Technician Please Sell | 1.00     | 129.95   | 129.95  | 129.95   |        |          |
| 0.00 FRIEGHT<br>MASTER AND SLAVE   |           |          |                        |          | 15.99    | 15.99   | 15.99    |        |          |
| 2.50 REMOVE AND REPLACE CLUTCH<br>MASTER CYLINDER  |           |          | Technician Please Sell | 2.50     | 300.00   | 300.00  | 300.00   | 120.00 |          |
| REMOVE AND REPLACE CLUTCH SLAVE CYLINDER<br>BLEED CLUTCH SYSTEM                            |           |          |                        |          |          |         |          |        |          |
| 1.50 INSPECT FOR OIL LEAKS<br>CLEAN AND RESEAL PCV HOSE - POSSIBLE TIMING<br>COVER SEEPAGE |           |          | Technician Please Sell | 1.50     | 180.00   | 180.00  | 180.00   | 120.00 |          |
| 0.00 KLEEN   | KL        |          | Technician Please Sell | 2.00     | 6.95     | 13.90   | 6.95     |        |          |
| 0.00 CLUTCH FLUID DOT 3  | CF        |          | Technician Please Sell | 0.50     | 8.94     | 4.47    | 8.94     |        |          |
| <b>Totals for Invoice:</b>   |           | Parts    | Labor                  | Discount | Subtotal | Haz Mat | Supplies | Tax    | Total    |
|  |           | 369.16   | 615.99                 | 0.00     | 985.15   | 10.00   | 0.00     | 33.22  | 1,028.37 |

Invoice: 041294, Posted On: 01/31/2014, SW: Painter, Tricia

Odometer in: 72,372 Odometer Out: 0

| Time Description   | Part No. | Category | Technician             | Qty  | Sale   | Extd   | Price  | Rate   |
|--|----------|----------|------------------------|------|--------|--------|--------|--------|
| 1.50 REMOVE AND REPLACE<br>ALTERNATOR AND VOLTAGE<br>REGULATOR |          |          | Technician Please Sell | 1.50 | 180.00 | 180.00 | 180.00 | 120.00 |
| 0.00 ELC. FUEL PUMP  | 151-2168 |          | Technician Please Sell | 1.00 | 164.64 | 164.64 | 164.64 |        |
| 0.00 ALTERNATOR  | 14010    |          | Technician Please Sell | 1.00 | 348.90 | 348.90 | 348.90 |        |
| 0.00 REGULATOR   | NCB144   |          | Technician Please Sell | 1.00 | 165.25 | 165.25 | 165.25 |        |



**Customer and Vehicle Report**  
 Print Date: 01/21/2016

Vehicle: 1970 JAGUAR - XKE, 4.2, 899KVH

Invoice: 041294, Posted On: 01/31/2014, SW: Painter, Tricia

Odometer in: 72,372 Odometer Out: 0

| Time Description   | Part No. | Category | Technician             | Qty  | Sale   | Extd   | Price | Rate   |
|--|----------|----------|------------------------|------|--------|--------|-------|--------|
| 1.00 INSTALL AUXILIARY ELECTRICAL FUEL PUMP                        |          |          | Technician Please Sell | 1.00 | 120.00 | 120.00 |       | 120.00 |
| 2.00 REMOVE AND REPLACE VALVE COVER GASKETS                        |          |          | Technician Please Sell | 2.00 | 240.00 | 240.00 |       | 120.00 |
| 1.00 REBUILT WINDSHIELD WASHER SWITCH                              |          |          | Technician Please Sell | 1.00 | 120.00 | 120.00 |       | 120.00 |
| 1.00 REGLUED FLOOR TRIM STRIP AND CONVERTIBLE TOP WEATHERSTRIPPING |          |          | Technician Please Sell | 1.00 | 120.00 | 120.00 |       | 120.00 |
| 0.00 ELETRICAL CONNECTORS  | ELC      |          | Technician Please Sell | 1.00 | 6.00   | 6.00   | 6.00  |        |
| 0.00 WEATHER STRIPPING GLUE  | WSG      |          | Technician Please Sell | 1.00 | 6.99   | 6.99   | 6.99  |        |
| 0.00 WASHER SOLVENT  | WS       |          | Technician Please Sell | 1.00 | 3.00   | 3.00   | 3.00  |        |
| 0.00 FUEL LINE   | FL       |          | Technician Please Sell | 1.00 | 5.00   | 5.00   | 5.00  |        |
| 0.00 HOSE CLAMP  | HC       |          | Technician Please Sell | 2.00 | 1.70   | 3.40   | 1.70  |        |
| 0.00 O-RINGS   | O-R      |          | Technician Please Sell | 2.00 | 0.74   | 1.48   | 0.74  |        |

| Totals for Invoice: | Parts  | Labor  | Discount | Subtotal | Haz Mat | Supplies | Tax   | Total    |
|---------------------|--------|--------|----------|----------|---------|----------|-------|----------|
|                     | 704.66 | 780.00 | 0.00     | 1,484.66 | 10.00   | 0.00     | 59.90 | 1,554.56 |

Invoice: 039965, Posted On: 10/01/2013, SW: Painter, Tricia

Odometer in: 0 Odometer Out: 0

| Time Description   | Part No. | Category | Technician             | Qty  | Sale   | Extd   | Price | Rate   |
|--|----------|----------|------------------------|------|--------|--------|-------|--------|
| 3.00 INSPECTION - SLAVE CYLINDER REMOVE AND REPLACE SLAVE CYLINDER, REMOVE AND BUILD A HARD LINE FOR SLAVE CYLINDER. BHEEB-CLUTCH SYSTEM |          |          | Technician Please Sell | 3.00 | 360.00 | 360.00 |       | 120.00 |
| 2.50 REMOVE AND REPLACE FRONT AND REAR SWAY BAR BUSHINGS   |          |          | Technician Please Sell | 2.50 | 300.00 | 300.00 |       | 120.00 |
| 1.00 RESEALED DIFFERENTIAL PLUG, REFILL  |          |          | Technician Please Sell | 1.00 | 120.00 | 120.00 |       | 120.00 |
| 0.00 DIAMOND TIRE MOUNT AND BALANCE 5 TIRES NEW VALVE STEMS  |          |          |                        |      | 150.00 | 150.00 |       |        |

# Customer and Vehicle Report

Print Date: 01/21/2016

Vehicle: 1970 JAGUAR - XKE, 4.2, 899KVH

Invoice: 039965, Posted On: 10/01/2013, SW: Painter, Tricia

Odometer in: 0 Odometer Out: 0

| Time Description                   | Part No.   | Category | Technician             | Qty  | Sale   | Extd   | Price  | Rate |
|------------------------------------|------------|----------|------------------------|------|--------|--------|--------|------|
| 0.00 GDYR ASSURANCE<br>COMFORMTRED | P205/70R15 |          | Technician Please Selk | 4.00 | 138.00 | 552.00 | 138.00 |      |
| 0.00 FREIGHT                       |            |          |                        |      | 55.00  | 55.00  |        |      |
| 0.00 CASTROL OIL                   | 20W50      |          | Technician Please Selk | 8.00 | 8.95   | 71.60  | 8.95   |      |
| 0.00 INTERSTATE BATTERY            | MTP-78DT   |          | Technician Please Selk | 1.00 | 136.12 | 136.12 | 136.12 |      |
| 0.00 CORE                          |            |          |                        |      | 16.00  | 16.00  |        |      |
| 0.00 DIFFERENTIAL FLUID            | DF         |          | Technician Please Selk | 2.00 | 9.00   | 18.00  | 9.00   |      |

|                            |        |          |          |          |         |          |       |              |
|----------------------------|--------|----------|----------|----------|---------|----------|-------|--------------|
| <b>Totals for Invoice:</b> | Parts  | Labor    | Discount | Subtotal | Haz Mat | Supplies | Tax   | <b>Total</b> |
|                            | 777.72 | 1,001.00 | 0.00     | 1,778.72 | 10.00   | 0.00     | 66.11 | 1,854.83     |

|                            |          |          |          |          |         |          |        |              |
|----------------------------|----------|----------|----------|----------|---------|----------|--------|--------------|
| <b>Totals for Vehicle:</b> | Parts    | Labor    | Discount | Subtotal | Haz Mat | Supplies | Tax    | <b>Total</b> |
|                            | 2,596.78 | 5,054.84 | 0.00     | 7,651.62 | 70.00   | 0.00     | 226.30 | 7,947.92     |



**D & K Auto Service**

34 Corte Madera  
 Corte Madera, California. 94925  
 Phone - 415-924-3510 Fax - 415-329-3049

**042514**  
 Org. Est. # 030062  
 BAR# AK191376  
 E.P.A. # CAL000175245

Courteous Service . Reliable Repair

**INVOICE**

Print Date : 05/21/2014

BUILDING E

1970 JAGUAR - XJE  
 4.2L  
 Lic # : 899KVH  
 Unit # :  
 Vin # :  
 Hat # :

Odometer In : 72471

Cust ID : 1073

Ref # :

| Part Description / Number          | Qty  | Sale   | Extended | Labor Description   | Hours | Extended |
|------------------------------------|------|--------|----------|---|-------|----------|
| CLUTCH MASTER CYLINDER<br>C27186   | 1.00 | 220.84 | 220.84   | INSPECTION OF CLUTCH SYSTEM<br>FOUND CLUTCH MASTER NOT<br>HOLDING PRESSURE            | 1.00  | 120.00   |
| CLUTCH SLAVE CYLINDER<br>L4252-387 | 1.00 | 129.95 | 129.95   | FRIEGHT<br>MASTER AND SLAVE   | N/A   | 15.99    |
| KLEEN<br>KL                        | 2.00 | 6.95   | 13.90    | REMOVE AND REPLACE CLUTCH<br>MASTER CYLINDER  | 2.50  | 300.00   |
| CLUTCH FLUID DOT 3<br>CF           | 0.50 | 8.94   | 4.47     | REMOVE AND REPLACE CLUTCH<br>SLAVE CYLINDER<br>BLEED CLUTCH SYSTEM                    |       |          |
|                                    |      |        |          | INSPECT FOR OIL LEAKS<br>CLEAN AND RESEAL PCV HOSE -<br>POSSIBLE TIMING COVER SEEPAGE | 1.50  | 180.00   |
|                                    |      |        |          | Hazardous Materials   |       | 10.00    |

[ Technicians : Please Select, Technician ]

Org. Estimate \$1,028.37    Revisions \$0.00    Current Estimate \$ 1,028.37    Additional Cost    Revised Estimate

|                 |                   |
|-----------------|-------------------|
| <b>Labor:</b>   | <b>610.00</b>     |
| <b>Parts:</b>   | <b>369.16</b>     |
| <b>Sublet:</b>  | <b>15.99</b>      |
| -----           |                   |
| <b>Sub:</b>     | <b>995.15</b>     |
| <b>Tax:</b>     | <b>33.22</b>      |
| <b>Total:</b>   | <b>1,028.37</b>   |
| <b>Bal Due:</b> | <b>\$1,028.37</b> |

[ Payments - ]

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 or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

SIGNATURE.....  
 Written By: Painter, Tricia

Date..... Time.....