

LANCASTER MOTORS

FOREIGN CAR REPAIR
273A N. MANCHESTER
ANAHEIM, CALIFORNIA 92801
PHONE (714) 991-0461

BAR NO.
A-39293

DATE 9-80

4392

PART NO. OR DESCRIPTION	SALE AMOUNT
0142 OIL FILTER	8.90

BILL TO	CITY	AM	TIME PROMISED	LABOR CHARGE
ADDRESS		PM		
CUSTOMER'S NAME		CUST. ORDER NO.		
ADDRESS		WRITTEN BY		
3720 Birch Street		CHANGE OIL		
NEWPORT BEACH		CHANGE OIL FILTER CARTR.		
ANAHEIM, CALIF. 92801		SERVICE		
PHONE (714) 991-0461		AIR CLEANER		
		CHANGE TRAN. OIL		
		CHANGE DIE. OIL		
		PACK FRONT WHEEL BRGS.		
		ADJUST BRAKES		
		BALANCE WHEELS		
		ALIGN FRONT WHEELS		
		X TIRES		
		WASH		
		POLISH		

REPAIR ORDER - LABOR INSTRUCTIONS

OPER. NO. _____

PAINT & TRIM NO. _____ BODY NO. _____ STYLE NO. _____

DELIVERY DATE _____ TRANS. NO. _____ DIFF. NO. _____

YEAR 74 TYPE OR MODEL V12 E MAKE HONDA LICENSE NO. 7PCN 280 SPEEDOMETER 09770

MOTOR NO. _____ SERIAL NO. _____

RES. _____

PH. _____

HO. _____

NO. _____

BU. _____

RES. _____

PH. _____

HO. _____

NO. _____

BU. _____

GENERAL TIGHTEN ON BOLT 10.00

OIL PAN ETC.

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

SUBLET REPAIRS CUST. INITIAL

20-00

ORIGINAL ESTIMATE \$	REVISED ESTIMATE \$	DATE	TIME	BY
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 thereon. 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.				
CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY HEREOF:				
SIGNED _____				
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE				
GALS. GAS @		<input type="checkbox"/> CASH		
11	15.40	<input type="checkbox"/> CHARGE		
QTS. OIL @		<input type="checkbox"/> INTERNAL		
LBS. GREASE @	80	OK'D BY _____		
AUTO TRANS. OIL				
TOTAL GAS, OIL & GREASE	16.20			
TOTAL ACCESSORIES				
TOTAL	56.61			

THANK YOU

ALL DATA REMOVED WILL BE RECORDED IN INESS INSTANTIATED OTHERWISE

*CODE N-NEW U-USED R-REBUILT

CALIFORNIA COVENTRY
 Jaguar Specialist
 775 W. 17th Street
 Costa Mesa, California 92627
 Phone (714) 548-5141

023-81

004524

QTY	PART NO. OR DESCRIPTION	SALE
4.22	Therm 5KTS	
26.80	Thermor/FAT	
6.70	H/O MAN. GSTK	
12.00	FZT GATK?	
8.50	REAR CAM SEAL	
4.00*	DL B.P.E WASHES	
18.00	Cam Cover Screws	
7.50	Cam SAG Emblem	
25.50	HEATER hoses	
21.50	WATER PUMP hoses	
17.75	WATER PUMP HOSE	
20.85	3 Ant Chgare	
61.00	350 Power RAY hoses	
8.00	Upper RAY hoses	
9.00	RAY hoses	
43.20	Hose Clamps	
17.27	W/W hoses	
2.00	Dire Sump Seal	

QTY.	SALE	BILLING	INTERNAL SUMMARY	OPERATION	LAB. CHG.
		<input type="checkbox"/> CASH	Total Labor	Lubrication <input type="checkbox"/>	
		<input type="checkbox"/> CHARGE	Labor-Body Shop	Change Oil <input type="checkbox"/>	
		<input type="checkbox"/> INTERNAL	Sublet Repairs	Change Oil Filter Cart. <input type="checkbox"/>	
		OK'D BY	Parts	Service Air Cleaner <input type="checkbox"/>	
			Tires	Air Cleaner <input type="checkbox"/>	
			Gas, Oil & Grease	Change Trans. Oil <input type="checkbox"/>	
			Paint & Body Shop Materials	Adjust Transmission <input type="checkbox"/>	
			Materials	Change Diff. Oil <input type="checkbox"/>	
			Sales Tax	Pack Front Wheel Brgs. <input type="checkbox"/>	
			Total Amount	Rotate Tires <input type="checkbox"/>	
				Adjust Brakes <input type="checkbox"/>	
				Retain Parts <input type="checkbox"/>	
				Destroy Parts <input type="checkbox"/>	
				INTERNAL	

Name: [Redacted]
 Address: [Redacted]
 City: Newport Beach 92660
 State: CA
 Zip: 92660
 Phone No.: [Redacted]
 Speedometer: 10949
 Mileage: 112
 Year/Make/Model: 2002 Volvo
 ESTIMATE AMOUNT \$ 302.11
 TIME BY: 30
 Revised Estimate \$
 Author: [Redacted]

OPER. NO. [Redacted]
 REPAIR ORDER - LABOR INSTRUCTION
 Determine engine oil leak
 Replaced Cam Cover & TOWERS.
 Replaced H/O HOSES - hoses & hoses
 Replaced Thermostats.
 Correct burnt wiring out burned
 washer. Trip - replaced w/sgk.
 safety check

RECOMMENDED SERVICE:
 5% of Labor Charge Not To Exceed \$10.00 • This is To Offset Cost of Aerosols, Nuts & Bolts, Shop Rags, Paint, Sealers, Etc.
 TOTAL PARTS 302.11
 SUBLET REPAIRS
 TOTAL REPAIRS 302.11

GROOM'S SPORTSCAR SERVICE
 823 GILMAN ST.
 BERKELEY, CA 94710
 525-5455

3680

B.A.R. REG. NO. AL135821

DATE: 6/27/88
 WRITTEN BY: [Signature]

QUAN.	* PART NO. OR DESCRIPTION	AMOUNT
2	THERMOSTATS	627.1254

[Handwritten signature]
 # 454

QUAN.	* SUBLET REPAIRS	AMOUNT
	CLEANUP REPAIR PAID	7500
TOTAL PARTS		
TOTAL SUBLET REPAIRS		

DATE	TIME	DIRECT	PHONE	INITIAL

ESTIMATE AMOUNT - FOR PARTS AND LABOR

ADDITIONAL AUTHORIZED AMOUNT	ADDITIONAL AUTHORIZED AMOUNT	ADDITIONAL AUTHORIZED AMOUNT	ADDITIONAL AUTHORIZED AMOUNT

TIME RECEIVED: [Blank] NAME: [Redacted]
 TIME PROMISED: [Blank] ADDRESS: 46 W.C. FERRER
 MAKE: '73 JAG MAKE: [Blank] LICENSE: 1E0P109
 MODEL: V12-E1 MOTOR NUMBER: 336660
 SERIAL NUMBER: VE1523613
 ODOMETER: [Blank]
 PHONE WHEN READY: YES [] NO [] DELIVER: YES [] NO []
 RESIDENCE: YES [] NO [] BUSINESS: YES [] NO []
 RETAIN PARTS FOR MY INSPECTION: YES [] NO []
 DISCARD PARTS: YES [] NO []
 I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery of my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.
 SIGNED: [Signature] X
 TERMS CASH: UNLESS ARRANGEMENTS MADE PRIOR TO AUTHORIZATION
 REPAIR ORDER-LABOR INSTRUCTION

OPERATION	LABOR CHARGE
LUBRICATE	
CHANGE OIL	
CHANGE OIL FILTER CART.	
SERVICE AIR CLEANER	
CHANGE TRANS. OIL	
ADJUST TRANSMISSION	
CHANGE DIFF. OIL	
PACK FRONT WHEEL BRGS.	
ROTATE TIRES	
ADJUST BRAKES	
LABOR CHARGE	

1. RUNS HOT
 - REPLACED BOTH THERMOSTATS 160°
 - R&R RADIATOR FOR CLEANING
 AND REPAIR.
 - WIRE FRANS TO WIRE W/IGNITION
 - CHECKED GAUGE WITH PYROMETER -
 'L' ON NORMAL INDICATES 180° F.
 4.0 HRS @ C.B. DISCOUNT
 10/Hr

QTY.	GALEONS OR GAS QUARTS OR OIL	AMOUNT	QTY.	POUNDS OF GREASE	AMOUNT	BILLING
10	00					CASH
						CHARGE
						INTERNAL

WE RECOMMEND THE FOLLOWING REPAIRS:

TOTAL LABOR	TOTAL PARTS	SUBLET REPAIRS	GAS, OIL AND GREASE	SUB TOTAL	SALES TAX	TOTAL AMOUNT
40.00	12.54	7500	10.00	13754		13754

INVOICE



WALNUT CREEK FERRARI, INC.

2679 N. MAIN STREET
WALNUT CREEK, CA 94596
(415) 947-1800

Ben Bowring
USA
Sacramento

AUTHORIZED SALES, PARTS, & SERVICE
FERRARI
LAMBORGHINI

Purchaser [Redacted] Date 9-11-19

Address [Redacted] City LOSVAYETTE

I hereby agree to purchase from you under the terms and conditions specified, the following:

Make JAGUAR Year 74 Model XKE 12 cyl. Res. Phone [Redacted] Bus. Phone [Redacted]

Serial No. WE1S23613 ODOMETER 34277 LICENSE NO. 1FOP109 Body COND. STOCK NO. 6092

NEW <input type="checkbox"/>	USED <input checked="" type="checkbox"/>	COLOR <u>SILVER</u>	TRIM <u>Blue</u>	ACCESSORIES and OPTIONAL EQUIPMENT	SELLING PRICE
INSTALL				TRANSFERRED FROM OR TO STOCK	
<u>Sold As-Is. No Warranty Expressed OR Implied.</u>				<u>Subject to Mechanics Approval.</u>	<u>41,000.00</u>
REMOVE					

TRADE IN	MAKE	YEAR	LICENSE NO.
MODEL & EQUIPMENT			COLOR
STOCK NO.	A.C.V.	RECEIVED TITLE <input type="checkbox"/> WHITE <input type="checkbox"/> PINK	
PAYOFF TO	NET PAYOFF \$	VERIFIED INITIALS	
ADDRESS		GOOD UNTIL DATE	

WARNING: Unless a charge is included in this Agreement for Public Liability or Property Damage Insurance, Payment for such coverage is not provided by this Agreement. Notice of such facts in accordance with Section 5604 of the California Vehicle Code is hereby acknowledged by purchaser.

If No charge appears, or if premium for Vendor's Single Interest (VSI) is shown, there is no insurance covering Buyer's interest. Credit Life Insurance (if included) was not made a condition precedent to this sale.

LEGAL OWNER	REPORT OF SALE #	1) CASH PRICE OF CAR AND ACCESSORIES	
		<u>\$41,000.00</u>	
		2) SALES TAX <u>6 1/2%</u>	<u>2666.00</u>
		3) LICENSE TRANSFER AND D.M.V. <u>EST.</u>	<u>67.00</u>
		4) TOTAL CASH PRICE	<u>42,667.00</u>
		5) TRADE IN ALLOWANCE	<u>0</u>
		6) LESS PAYOFF	<u>0</u>
		7) NET TRADE IN ALLOW. (5-6)	<u>0</u>
		8) DEPOSIT	<u>0</u>
		9) CASH ON DELIVERY	<u>42,667.00</u>
		10) TOTAL CREDITS OR DOWN PAYMENT (7+8+9)	<u>42,667.00</u>
		11) UNPAID BALANCE (4-10)	<u>0</u>
		12) INSURANCE	
		13) TOTAL UNPAID BAL. Amount To Be Financed (11+12)	
		14) FINANCE CHARGE	
		15) TOTAL CONTRACT BALANCE Total Of Payments (13+14)	

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled-in, (2) You are entitled to a completely filled-in copy of this agreement, (3) Under the law you have the right to pay off in advance the full amount due and under certain conditions to obtain a partial refund of the finance charge, (4) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement. IF TIME, SALE CONTRACT BALANCE TO BE PAID ACCORDING TO INSTALLMENT SALES CONTRACT AS FOLLOWS:

Finance charges begin to accrue on _____, 19____. The Total of Payments shall be repaid to _____ in _____ consecutive equal monthly installments of \$ _____ each on the _____ day of each month commencing _____, 19____ plus one final installment of \$ _____ due _____, 19____. If final monthly installment is more than twice amount of an otherwise regularly scheduled equal payment, balloon payment in amount of \$ _____ is due _____, 19____. Balloon payment shall be paid when due and may not be refinanced. If any installment is in default more than 10 days, default charges shall be payable in the amount of _____% of the delinquent installment or \$ _____ whichever is less. Seller shall have a security interest in the property until the Total of Payments is paid in full. If this contract is prepaid, a refund credit computed in accordance with the rule of 78s will be made to Purchaser. In computing such refund credit, an acquisition charge in the amount of \$ _____ will be made.

6) ANNUAL PERCENTAGE RATE 8%

7) DEFERRED PAYMENT PRICE \$ 42,667.00
(1 + 3 + 12 + 14)

Salesman Mr. Marcantony X [Signature] (Purchaser's Signature)
Accepted by [Signature] (Executive)

I certify that I am of legal age and hereby acknowledge receipt of a copy of this order.

PERRY'S JAG. AND GEN. AUTO REPAIR

1400 STRADELLA COURT
 WALNUT CREEK, CA 94596
 (415) 938-7550 BAR NO. A0123932

9559

ALL PARTS ARE NEW UNLESS OTHERWISE DESIGNATED

QTY *	CODE N-NEW U-USED R-REBUILT	PART NO. OR DESCRIPTION	PRICE	AMOUNT
1	M	oil Snyder	9.85	
1	M	1.57L Bulb	1.85	
SUBLET REPAIRS				
TOTAL PARTS 16.30				
Additional Materials from reverse side				
TOTAL PARTS 16.30				
Dip Switch				
TOTAL SUBLET REPAIRS				

Name: Delmont Grede Sr.
 Address: _____
 City: _____ State: _____ Zip: _____
 Apt. No. _____
 Year - Model: 75 Ford License No. 33504 Make Mustang
 ESTIMATE AMOUNT \$ 168.00
 ESTIMATED COST \$ _____ TIME _____
 ESTIMATED COST \$ OF ADDITIONAL REPAIR _____ TIME _____
 ESTIMATED COST \$ OF ADDITIONAL REPAIR _____ TIME _____
 REVISED ESTIMATE PARTS LABOR TOTAL \$ _____
 PHONE APPROVAL DATE TIME NO. CALLED
 REPAIR ORDER - LABOR INSTRUCTION

*Photostat Oil Light Switch
 Highest Quality - Good
 low oil buying Oil
 Needs engine Grease & Filter
 Base Seals & Gaskets
 need New Valve Regulator*

RECOMMENDED SERVICE & COMMENTS	UNIT	QTY	FLUIDS	SALE	LAB. CHG.
Regulator	QTS.	65.00	ENGINE OIL		26.00
Seal kit	QTS.	45.00	TRANS. FLUID		11.30
Labor	LBS.	26.00 hr.	GEAR OIL		
Oil Filter		7.95			
TOTAL FLUIDS					
SUB-TOTAL					67.38
TAX					7.3
GAS / GAL.					
TOTAL AMOUNT					168.03

BILLING

CASH
 BANK CARD NO.
 OIL CO. CARD NO.
 CHECK NO.

Date: 8-12
 Time Received: _____
 A.M. P.M.
 Promised: _____
 Change Oil:
 Change Oil Filter:
 Change Air Cleaner:
 Change Trans. Oil:
 Res: _____
 Phone when ready: Yes No
 Written By: AD
 OPERATION: Lubrication Change Oil Change Oil Filter Change Air Cleaner Change Trans. Oil Scope Engine Check Charging System Pack Wheel Brgs. Rotate Tires Adjust Brakes Realign Parts Destroy Parts
 LAB. CHG. _____
 INTERNAL

★ CODE N-NEW U-USED R-REBUILT

PART NO. OR DESCRIPTION

SALE

QTY ★
12 mag pump
10 belt
1245
135



JOE'S FOREIGN AUTOMOTIVE
2643 North Main St.
WALNUT CREEK, CA 94596 AC 77251
(415) 938-0110

Perch
860688

12088

Year-Model: 79 Chevy License No. 5Y9117 Odometer: 283333

ESTIMATE AMOUNT \$ 15500

Revised Estimate \$ 27000

Revised Estimate \$

Authorized By: [Signature]

Time Received: 10:08 AM

Promised: [] AM, [] PM

Vehicle By: [Signature]

Phone when ready: Yes [] No []

Cust. Order No. 108

OPERATION: Lubrication [] Change Oil [] Change Oil Filter Cart [] Service [] Air Cleaner [] Change Trans. Oil [] Adjust Transmission [] Change Diff. Oil [] Pack Front Wheel Bigs [] Retire Tires [] Adjust Brakes [] Retain Parts [] Destroy Parts []

REPAIR ORDER-LABOR INSTRUCTION

Part smog pump & belt 68.00
90.00

QTY	Additional Materials from reverse side	SALE	BILLING	INTERNAL SUMMARY			LAB. CHG.
QTY	TOTAL PARTS		CASH	ACCT.	CHARGE	COST	
			<input type="checkbox"/>				Total Labor 15500
			<input type="checkbox"/>				Labor-Body Shop
			<input type="checkbox"/>				Special Repairs 11500
			<input type="checkbox"/>				Parts
			<input type="checkbox"/>				Tires
			<input type="checkbox"/>				Gas, Oil Et Grease
			<input type="checkbox"/>				Paint Et Body
			<input type="checkbox"/>				Shop Materials
			<input type="checkbox"/>				Materials
			<input type="checkbox"/>				Sales Tax 215
			<input type="checkbox"/>				Total Amount 37000

SPECIAL REPAIRS

Any warranties on the products sold hereby are those made by the manufacturer. The seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

TOTAL SPECIAL REPAIRS

PERRY'S JAG. AND GEN. AUTO REPAIR

1400 STRADELLA COURT
WALNUT CREEK, CA 94596
(415) 938-7550 BAR NO. A01239382

9626

ALL PARTS ARE NEW UNLESS OTHERWISE DESIGNATED

QTY	* CODE	N-NEW	U-USED	R-REBUILT	PRICE	AMOUNT
1					3518	-
1					4187	-
1					795	-
1					6120	-
1					33	36

Name: [Redacted]
Address: [Redacted]
City: [Redacted] Zip: [Redacted]
Year - Model: 1973 V12 E Type
License No: [Redacted]
Odometer: 304947

ESTIMATE AMOUNT \$
ESTIMATED COST
ESTIMATED COST \$ OF ADDITIONAL REPAIR
REVISSED ESTIMATE
PARTS LABOR TOTAL \$
EST. BY: [Signature]
WHO MADE CALL
WHO APPROVED REVISED ESTIMATE?

REPAIR ORDER - LABOR INSTRUCTION
INTERNAL

OPERATION	LAB. CHG.
Lubrication	<input type="checkbox"/>
Change Oil	<input type="checkbox"/>
Change Oil Filter	<input type="checkbox"/>
Change Air Cleaner	<input type="checkbox"/>
Change Trans. Oil	<input type="checkbox"/>
Scope Engine	<input type="checkbox"/>
Check Charging System	<input type="checkbox"/>
Check Wheel Brigs.	<input type="checkbox"/>
Rotate Tires	<input type="checkbox"/>
Adjust Brakes	<input type="checkbox"/>
Retain Parts	<input type="checkbox"/>
Destroy Parts	<input type="checkbox"/>

PAID
SEP 01 1981
THANK YOU

RECOMMENDED SERVICE & COMMENTS

1/4e Siff leaks Pressure. 1
Spare + Spare Change plugs -
Check Cool Cap, Valve, Wires
Check Air gap on Pick up
OK timing of ADVANCED SETTS
FEARST BRAKES,
REAR EMERGENCY BRAKE
ALL PLAS WOOD O.H.

UNIT	QTY	FLUIDS	SALE	TOTAL LABOR
QTS	6	ENGINE OIL	13.50	424.00
QTS		TRANS. FLUID		175.50
LBS.		GEAR OIL		13.50
TOTAL FLUIDS				484.00
SUB-TOTAL				1106.73

BILLING	
<input type="checkbox"/> CASH	TAX
<input type="checkbox"/> BANK CARD NO.	GAS / GAL
<input type="checkbox"/> OIL CO. CARD NO.	TOTAL AMOUNT
<input type="checkbox"/> CHECK NO.	1106.73

R E P A I R O R D E R

DATE: 10/14/88
 TIME IN: 09105
 PROMISED: 4 PM

PERRY'S JAGUAR
 1400 STRADELLA COURT
 WALNUT CREEK
 CA 94596-
 415-935-7550

RO # : 30142
 ACCT #: 101212
 CASH

CUSTOMER

STATE REG. NO. 4 AC123932

VEHICLE

[REDACTED]

LIC: 1F0P109 /
 74 JAGUAR E TYPE
 ODOMETER: 34305.0 MILEAGE: MARK

CA	W-PH:	VEH:	PU:
H-PH:			
ORIGINAL ESTIMATE:	1,500.00	ADDED AMOUNT	0
			0
TOTAL ESTIMATE:	1,500.00		0

QTY	PART NO	DESCRIPTION	AMOUNT	HRS	RECH	LABR DESCRIPTION	AMOUNT
1	PADS	SET FRONT SHAKE PADS	32.95	4.00	WAGE	FRONT SHOCKS, FRONT MOTORS, BRAKE PAD	336.00
1	MOTORS	FRONT MOTORS	175.90			WHEEL ELECTRICAL	0.00
1	SHOCKS	REAR SHOCKS	590.00				

PAID
 OCT 14 1988
THANK YOU!

02-1131

8.00 Total hours billed

SUBLET REPAIRS

0.00
 0.00
 0.00

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 LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THEREON. I, THE FIRE, THEFT OR OTHER CAUSE BEYOND YOUR CONTROL.

TOTAL PARTS	892.85
TOTAL W/LET	0.00
TOTAL FEES	0.00
TOTAL LABOR	336.00
CREDIT	0.00
SUBTOTAL	1228.85
TAX	58.04
DEPOSIT	0.00
TOTAL AMOUNT	1286.89
BALANCE	1286.89

PLEASE SIGN HERE

[Handwritten signature]

Perry's Jag

PLEASE READ IMPORTANT INFORMATION ON THE BACK OF THIS FORM

- STATUS CODES**
- B Backordered, delivery is expected soon & you will be notified.
 - R Rebuild/Rebate
 - B Backordered
 - X Not Available, item not stocked.
 - E Exchange
 - T Trade
 - S Store Charge
 - SS Shipped Separately
 - N No Charge

Sold To: _____
 Customer Number: 11858 Page 1 of 1

[Redacted] R
 LAFAYETTE, CA 94549

Ship to:

[Redacted] LD
 LAFAYETTE, CA 94549

OEO | Picker | Packer | Yr. Model
 LG | | | 74

Time 11:43AM Order Date 10/03/88
 ORDER NUMBER 6565

Put this card in your wallet to give to a Jaguar enthusiast.



ENTERPRISES, INC.

223 N. 5th Street • P.O. Box 4130 • Steubenville, Ohio 43952

614/282-8649

Qty	Code	Bin	Stock Number / Information	Description	Back Order Due Date	Amount	
1EA		00	0-23006	ONE FOR SHIFT KNOB		18.00	
1FR		D	FD-40512	SEAT BELT SET E3 R *		189.00	
1BA		FMR		CATALOG *		0.00	
* THANKS FOR YOUR ORDER.							
Merchandise	Shipping	State Tax	Credit	TOTAL	Received	Balance Due	Refund
207.00	6.00	0.00	0.00	213.00	213.00	0.00	0.00

17008

THIS IS NOT A CHECK !!
 VOID VOID VOID

223 N. 5th Street • P.O. Box 4130 • Steubenville, Ohio 43952
 Visa # 4019-0121-3241-9264 see TOTAL ABOVE
 Expires 03/89 Authorization code 043941

10/03/88*****

LAFAYETTE, CA 94549

IMPORTANT: Please retain for your statement
 A specialist catering to the Jaguar enthusiast. Maintaining the Jaguar legend.
 9 - 5 Mon - Fri • 9 - 1 Sat • 614/282-8649

R E P A I R - O R D E R

DATE: 09/18/89
 TIME IN: 07:28
 PROMISED: 6 PM

FERRY'S JAGUAR
 1400 STRADELLA COURT
 WALNUT CREEK
 CA 94596-1
 415-938-7550

RO # : 31724
 ACCT #: 101212
 CHECK

C U S T O M E R S T A T E R E G . N O . : A C 1 2 3 9 3 2 V E H I C L E

LIC: 1FDP109 /
 74 JAGUAR E TYPE
 ODOMETER: 36155.0 MECHANIC: TOM
 VEH: PD:

CA
 H-PH: W-PH:

ORIGINAL ESTIMATE:	500.00	ADDED AMOUNT	OK BY	DATE
		0		/ /
		0		/ /
TOTAL ESTIMATE:	500.00	0		/ /

QTY	PART NO	DESCRIPTION	UNIT	EXTEND	HRS	MECH	LABOR DESCRIPTION	AMOUNT
					2.00	TON	R/R ALT FOR REPAIR	115.00

PAID

SEP 21 1989

THANK YOU

2.00 Total hours billed

AKC/459

SUBLET REPAIRS

O/S LABOR	345.00
	0.00
	0.00

DISCARD OLD PARTS

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 MECHANICS LIEN IS HEREBY 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 OR OTHER CAUSE BEYOND YOUR CONTROL.

TOTAL PARTS	0.00
TOTAL SUBLET	345.00
TOTAL FLUIDS	0.00
N/A	
TOTAL LABOR	116.00
N/A	
CREDIT	0.00
<hr/>	
SUBTOTAL	461.00
SALES TAX	0.00
DEPOSIT	0.00
TOTAL:	461.00
BALANCE	461.00

PLEASE SIGN HERE---->>>

[Handwritten Signature]

R E P A I R - O R D E R

DATE: 06/26/89
 TIME IN: 09:47
 PROMISED: 6 PM

PERRY'S JAGUAR
 1400 STRADELLA COURT
 WALNUT CREEK
 CA 94596-
 415-938-7550

RO # : 31319
 ACCT #: 101212
 CHECK

C U S T O M E R S T A T E R E G . N O . : A C 1 2 3 9 3 2 V E H I C L E

LIC: 1FDP109 /
 74 JAGUAR E TYPE
 ODOMETER: 35633.0 MECHANIC: TOM
 VEH: PO:

ORIGINAL ESTIMATE:	275.00	ADDED AMOUNT	OK BY	DATE
		0		/ /
		0		/ /
TOTAL ESTIMATE:	275.00			/ /

QTY	PART_NO	DESCRIPTION	UNIT	EXTEND	HRS	MECH	LABOR DESCRIPTION	AMOUNT
1	B/H 8009	BRAKE HOSE 11/32	2.92	N 2.92	2.50	TOM	L/O/F INSTALL HOOD STAY CHECK BRAKES	145.00
	BPC2856	STRUT BONNET	72.05	N 72.05		TOM	INSTALL BATTERY HOLD DOWN TIGHTEN ALT BL	
10	FLUID 1	20-50 MOTOR OIL	2.60	N 26.00		TOM	INSTALL BRAKE BOOSTER HOSE	
1	BFE155	OIL FILTER	11.59	N 11.59				
1	HOLD/D	BATTERY HOLD DOWN	5.00	N 5.00				
1	PADS	SET FRONT PADS N/C	0.00	N 0.00				
6	M/LW	1/4 WASHERS /LOCK WA	0.65	N 3.90				

PAIL

JUN 26 1988

THANK YOU

2.50 Total hours billed

SUBLET REPAIRS

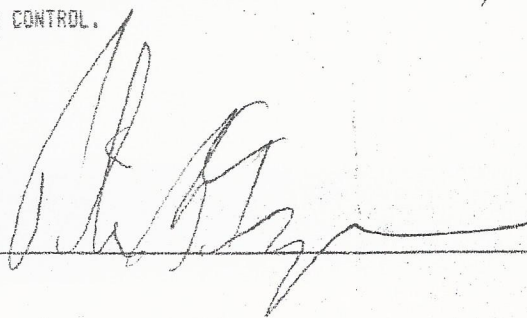
TURN ROTORS	0.00
	0.00
	0.00

DISCARD OLD PARTS

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 MECHANICS LIEN IS HEREBY 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 OR OTHER CAUSE BEYOND YOUR CONTROL.

TOTAL PARTS	95.46
TOTAL SUBLET	0.00
TOTAL FLUIDS	26.00
N/A	
TOTAL LABOR	145.00
N/A	
CREDIT	0.00
<hr/>	
SUBTOTAL	266.46
SALES TAX	8.50
DEPOSIT	0.00
TOTAL:	274.96
BALANCE	274.96

PLEASE SIGN HERE----->>>



PK 1373



G. W. BARTLETT CO.
 1912 N. GRANVILLE AVENUE
 P.O. BOX 1673
 MUNCIE, INDIANA 47308 (U.S.A.)
 317-289-1586 FAX 317-289-1251
 TOLL FREE 800-338-8034 U.S.A. TOLL FREE 800-544-1181 CANADA

04/12/89

INVOICE

BILL TO:

SHIP TO:

[REDACTED]
 [REDACTED]
 [REDACTED] RD.
 LAFAYETTE, CA 94549

INVOICE	ACCOUNT	CUSTOMER P.O.	SALESMAN	TERMS
26286	010A	26286	RE	TO CORRECT 26226

QTY SHIPPED	ITEM NO	DESCRIPTION	UNITS	UNIT PRICE	EXTENDED PRICE
-1.00	2418SFBKT	S.F.CON.TOP-BKT E-S.3	1	412.5000	-412.50 ✓

By hand

311.

311.25

TOTAL AMOUNT DUE -412.50



G. W. BARTLETT CO.
 1912 N. GRANVILLE AVENUE
 P.O. BOX 1673
 MUNCIE, INDIANA 47308 (U.S.A.)
 317-289-1586 FAX 317-289-1251
 TOLL FREE 800-338-8034 U.S.A. TOLL FREE 800-544-1181 CANADA

04/11/89

INVOICE

Reece

BILL TO:

SHIP TO: ~~40-338-8034~~
~~██████████~~
~~██████████~~
 LAFAYETTE, CA 94549

INVOICE	ACCOUNT	CUSTOMER P.O.	SALESMAN	TERMS
26226	010A	26226	RE	CREDIT CARD

QTY SHIPPED	ITEM NO	DESCRIPTION	UNITS	UNIT PRICE	EXTENDED PRICE
2.00	BD22536	E-TYPE GAS LID BUFFERS (2 REQ)	EACH	1.0500	2.10 ✓
1.00	BDS7782/1	E21 WINDSHIELD TO TOP SEAL	EACH	18.7400	18.74 ✓
0.00	XGA7927	CANTRAIL SEALS S.III RDSTR.	EACH	40.5000	0.00
1.00	2418SFBKT	S.F.CON/TOP-BKT E-S.3	1	412.5000	412.50
1.00	SHIP	SHIPPING		6.6000	6.60
		4128 020 341 884 4/90	<i>By Vmed</i>	<i>311.</i>	<i>311.25</i>

cantrail seals are on back order

2418 BSBKG

TOTAL AMOUNT DUE 439.94

R E P A I R - O R D E R

DATE: 02/04/89
 TIME IN: 14:32
 PROMISED: 6 PM

PERRY'S JAGUAR
 1400 STRADELLA COURT
 WALNUT CREEK
 CA 94596--
 415-938-7550

RO # : 30612
 ACCT #: 101212
 CHECK

C U S T O M E R

STATE REG. NO.: AC123932

V E H I C L E

LIC: 1FDP109 /
 74 JAGUAR E TYPE
 ODOMETER: 34962.0 MECHANIC:
 VEH: PO:

CA
 H-PH:

W-PH:

ORIGINAL ESTIMATE:	105.00	ADDED AMOUNT	OK BY	DATE
		0		/ /
		0		/ /
TOTAL ESTIMATE:	105.00	0		/ /

QTY	PART_NO	DESCRIPTION	UNIT	#	EXTEND	HRS	MECH	LABOR DESCRIPTION	AMOUNT
1	HOSE	HOSE HEATER VENT		5.95	N	5.95			
1	RELAY	STARTER REALY		48.71	N	48.71			
						0.65	WIL	INSTALL SRARTER REALY HEAT TUBE CLOCK	36.40

OK 1245

0.65 Total hours billed

PAID
FEB 04 1989
THANK YOU

SUBLET REPAIRS

REPAIR CLOCK	10.00
	0.00
	0.00

DISCARD OLD PARTS

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 MECHANICS LIEN IS HEREBY 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 OR OTHER CAUSE BEYOND YOUR CONTROL.

TOTAL PARTS	54.66
TOTAL SUBLET	10.00
TOTAL FLUIDS	0.00
N/A	
TOTAL LABOR	36.40
N/A	
CREDIT	0.00
SUBTOTAL	101.06
SALES TAX	3.55
DEPOSIT	0.00
TOTAL :	104.61
BALANCE	104.61

PLEASE SIGN HERE---->>>

[Handwritten Signature]



G. W. BARTLETT CO.
 1912 N. GRANVILLE AVENUE
 P.O. BOX 1673
 MUNCIE, INDIANA 47308 (U.S.A.)
 317-289-1586 FAX 317-289-1251
 TOLL FREE 800-338-8034 U.S.A. TOLL FREE 800-544-1181 CANADA

06/14/89

INVOICE

BILL TO:

SHIP TO:



LAFAYETTE, CA 94549

INVOICE	ACCOUNT	CUSTOMER P.O.	SALESMAN	TERMS
26470	010A	26226	RE	CREDIT CARD

QTY SHIPPED	ITEM NO	DESCRIPTION	UNITS	UNIT PRICE	EXTENDED PRICE
-------------	---------	-------------	-------	------------	----------------

2.00	XGA7927	BACK ORDER FROM 26261 CANTRAIL SEALS S.III RDSTR. 4128 020 341 884 4/90	EACH	40.5000	81.00
------	---------	---	------	---------	-------

TOTAL AMOUNT DUE 81.00

METRO TOYOTA

ENGEL IMPORTS

5850 Stadium Dr. • Kalamazoo, Michigan 49009 • Telephone Mich. Only (616) 375-1000
 Mich. Toll Free 800-452-4520 • National Toll Free 800-253-4080 • Fax 616-375-1019

TOYOTA



JAGUAR

Rover



SALES TAX NO	"ALL SALES ARE SUBJECT TO THE TERMS ON THE REVERSE SIDE OF THIS INVOICE. PLEASE READ THE TERMS CAREFULLY."	SPECIAL ORDERED PARTS <input type="checkbox"/>		INVOICE NUMBER	238355	Audit No	34446
CLASSIFICATION		20% CHARGE ON AUTHORIZED PARTS RETURNED	NO REFUNDS AFTER 30 DAYS				
RESALE <input type="checkbox"/>	NO REFUNDS ON SPECIAL ORDER AND ELECTRICAL PARTS	NO REFUNDS WITHOUT THIS INVOICE					
Date Entered	Your Order No	Date Shipped	Invoice Date				
MAY 1990		29 MAY 1990	29 MAY 1990				

ACCOUNT NO. 999930

PAGE 1 OF 1

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[REDACTED] RD.
 [REDACTED] CA, 94549

Ship VIA	Slsm.	B/L No.	Terms	FOB Point			
3	10	10	CREDIT-CARD	KALAMAZOO, MI.			
QUANTITY		PART NUMBER	DESCRIPTION	BIN LOC.	LIST	NET	AMOUNT
4	4	0 B0-39637	SEAL	1F22	4.75	4.75	19.00
<p>40 WHEELS IN STOCK WITH CENTER CAP LUG NUTS, RETRO FIT TO YOUR OLDER OR XJS, CALL FOR THE LATEST PRICIN MGB CYLINDER HEADS IN STOCK.</p>							
<p>ED BY: <i>mc</i> PACKED BY: <i>mc</i> Customer's Signature: <i>X</i></p>							
<p>PARTS 19.00 SUBLET 5.00 FREIGHT 0.00 SALES TAX</p>							
<p>TOTAL \$24.00</p>							

Thank You!

CUSTOMER COPY

JOE'S FOREIGN AUTOMOTIVE

2830 N. Main St.
WALNUT CREEK, CA 94596
(510)938-0110

STATE REG. NO. AC77251 -- EPA No. CAD 981408651

WORKORDER NO.: 26772
COMPLETED: 03/04/95 09:15
ORIGINAL ESTIMATE: \$ 33.50
ACCOUNT NO.: 139236

FAX No. - (510)938-1900

INVOICE FOR SERVICES

CUSTOMER: [REDACTED]
ADDRESS: [REDACTED]
CITY: LAFAYETTE CA
ZIP: 94549
HOME: (510) [REDACTED]
BUSINESS: [REDACTED]

LICENSE: 1FOP109
VEHICLE: 74 / JAGUAR
MODEL: E-TYPE
VIN: UE1S23613
MILEAGE: 39888
VEH NO.: 1

ALL PARTS HAVE BEEN DISCARDED FOR THIS SERVICE

Parts Charges: All parts are new unless otherwise indicated

QTY	Part Number	Description	Retail Price	Extended
00	NCB 149	VOLTAGE REGULATOR	NON STOCK 79.59	79.59
00	SU 2905	EXHAUST TIP	NON STOCK 90.20	90.20
00	SU 2309	FRONT MUFFLER	NON STOCK 87.15	174.30
00	SU 2904	REAR MUFFLER	NON STOCK 109.10	109.10
00	93 65 404	EXT MOUNT RUBBER	NON STOCK 2.00	8.00
00	GEX 7467	EXT MOUNT	NON STOCK 1.58	1.58
00	NPN EMERY CLOTH	EMERY CLOTH	NON STOCK 0.61	0.61
00	CAC 3227	JAG, TRANS SPOOL, XJ6, XJS	21.75	21.75
00	NPN EXT CLAMP	EXT CLAMP	NON STOCK 5.80	17.40
00	C 41014	JAG, RECIEVER/DRYER PAD	2.10	2.10
00	FREDN	FREDN	18.92	18.92

Labor Charges:

Description	Charge
CUSTOMER CONCERN: IGNITION WARNING LIGHT ON. ALTERNATOR REPLACED TWO YEARS AGO BUT ONLY A FEW HUNDRED MILES DIAGNOSES: REPLACE THE DEFECTIVE VOLTAGE REGULATOR BY REWIRING IN AN UPDATED UNIT. Technician: RAND	67.00
CUSTOMER CONCERN: MUFFLER DROPPED DOWN. REPAIR: REPLACE THE CENTER MUFFLER, REAR MUFFLER AND CHROME PIECES. REPLACE THE CENTER TRANSMISSION SPOOL WHEN THE EXHAUST IF OF Technician: RAND	147.40
HEATER -AC KNOB HITS SOMETHING WHEN IT IS TURNED AROUND. CHECK THE OPERATION OF THE HEATING AND AIR CONDITIONING SYSTEM REPAIRED THE A/C BLOWER MOTOR FROM HITTING THE SHROUD. FIXED THE NON-OP OF THE HEATER BLOWER MOTOR. HAS A BAD SWITCH Technician: RAND	167.50
RY NEED THE SWITCH REPLACED. LUBRICATE THE HEATER FLAPS. IS MISSING THE DRIVERS SIDE FRESH AIR FLAPS TO BLEED IN AIR. REFIT THE DEFROSTER DUCT ON THE RIGHT HAND SIDE. CHARGED A/C AND LEAK CHECKED. NEEDS THE COMPRESSOR REPLACED Technician: RAND	0.00

Revisions to Estimate:

Revised amount \$ 1000.00 Approved on 03/01/95 at 11:27
JOE D discussed revisions with MR F at (415)955-9415
The customer was contacted by the shop.
NEEDED ADDITIONAL REPAIRS

acknowledge prior notification of the increased estimate cost and verbal consent to proceed with the work.

The following work is recommended:

ATER BLOWER SWITCH WORKS NOW BUT INTERNAL CONTACTS ARE GOING BAD AND MAY NOT WORK IN THE FUTURE
EDS AC COMPRESSOR AND RECEIVER DRIER REPLACED.
ALL AC HOSES ARE VERY OLD AN MAY ALSO NEED TO BE REPLACED

repaid Deposits:
CONTINUED ON PAGE 2

JOE'S FOREIGN AUTOMOTIVE

2830 N. Main St.
 WALNUT CREEK, CA 94596
 (510)938-0110
 STATE REG. NO. AC77251 -- EPA No. CAD 981408651

WORKORDER NO. : 26772
 COMPLETED : 03/04/95 09:15
 ORIGINAL ESTIMATE : \$ 33.50
 ACCOUNT NO. : 139236

FAX No. - (510)938-1900

INVOICE FOR SERVICES

Amount received \$ 10.00 on 02/28/95
 Amount received \$ 30.00 on 03/04/95
 Total Prepaid Deposits are: \$ 40.00

CA-BEVERLY WARRANTY ACT:
 BUYER OF THIS PRODUCT HAS THE RIGHT TO HAVE THIS PRODUCT
 SERVICED OR REPAIRED DURING THE WARRANTY PERIOD OF 12 MO. OR
 100,000 MILES. THE WARRANTY PERIOD WILL BE EXTENDED FOR THE
 NUMBER OF WHOLE DAYS THE PRODUCT HAS BEEN OUT OF THE BUYERS
 POSSESSION FOR WARRANTY REPAIRS. IF A DEFECT EXISTS WITHIN THE
 WARRANTY PERIOD, THE WARRANTY WILL EXTEND UNTIL THE DEFECT
 IS FIXED. THE WARRANTY PERIOD WILL BE EXTENDED IF THE WAR-
 RANTY REPAIRS HAVE NOT BEEN PERFORMED DUE TO DELAYS CAUSED
 BY CIRCUMSTANCES BEYOND THE CONTROL OF THE BUYER, OR IF THE
 WARRANTY REPAIRS DID NOT REMEDY DEFECT AND THE BUYER NOTI-
 FIES THE MANUFACTURER OR SELLER OF THE FAILURE OF THE REPAIR
 WITHIN 60 DAYS AFTER THEY WERE COMPLETED. IF, AFTER A REAS-
 ONABLE NUMBER OF ATTEMPTS THE DEFECT HAS NOT BEEN FIXED, THE
 BUYER MAY RECEIVE A REFUND SUBJECT TO A DEDUCTION FOR USAGE.
 YOU MAY CHOOSE ANOTHER FACILITY TO PERFORM ANY REPAIR OR ADJUSTMENT THAT THE SMOG CHECK TEST MAY DEEM NECESSARY.

Taxable parts	\$	542.47
Non Taxable Parts	\$	0.00
Labor Total	\$	381.90
Sublet Total	\$	0.00

Invoice Total	\$	924.37
Sales Tax	\$	44.75
Less Deposit(s)	\$	40.00
Due on Delivery	\$	929.12

[Signature]
 Buyer's Signature

[Signature]
 Date

CHECK NO. _____ Charge
 Cash MC/Visa
 22446
 Page Number 2

1912 GRANVILLE AVENUE
MUNCIE, IN 47303

05/08/97

INVOICE

BILL TO:

SHIP TO:



715

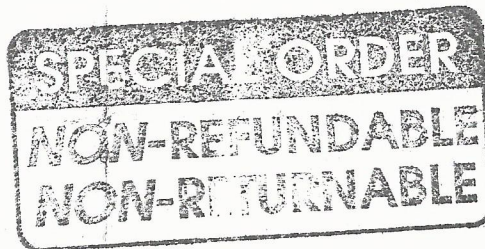
Ph:

Via GROUND

INVOICE:	ACCOUNT	CUSTOMER P.O.	SALESMAN	TERMS
3189	010F	'74 E V12 R	ZSANI	CREDIT CARD

QTY SHIPPED	ITEM NO	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
1	0116B	GEAR SHIFT BOOT-BK E-S.1&2	2 EACH	8.96	8.96
1	SHIP	SHIPPING AND HANDLING CHARGE		7.50	7.50
		****GIVE QUOTE PLEASE			

VISA 4673 871 955 688 EXP 10/97



TOTAL AMOUNT DUE

16.46

LES CALLS: (800) 338-8034 U.S. & CANADA
 CHNICAL CALLS: (765) 289-1586 U.S. & CANADA
 CSIMILE: (765) 289-1251 U.S. & CANADA

STORE # 5003
LAFAYETTE, CA 94549
EPA # CAL000060286

3328A MT. DIABLO BLVD.
PHONE # 925-283-2258
BAR # AH179875

NATIONAL CUSTOMER SERVICE LINE 1-800-321-2446
CUSTOMER MUST PRESENT COPY OF INVOICE FOR ANY WARRANTY

HAVE YOU HAD WORK PERFORMED ON THIS VEHICLE IN THE PAST 12 MONTHS? YES NO

CUSTOMER REQUESTS OLD PARTS YES NO

DATE 8/29/98

NAME Frasier ACCT # PO # VISA COMPUTER INVOICE # SALESPERSON JSE

ADDRESS CASH CHECK CHARGE CARD CHARGES ROA OTHER RECEIPTS MERCH RETURN CASH REF. WORK PERFORMED BY

CITY STATE ZIP CODE I GRANT BIG O TIRES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED FOR THE PURPOSE OF TESTING, INSPECTING, INCLUDING REMOVAL OF WHEELS AND DRUMS FOR THE PURPOSE OF INSPECTING THE BRAKES, SERVICING, OR DELIVERY. I RELEASE BIG O TIRES FROM RESPONSIBILITY FOR LOSS OR DAMAGE TO VEHICLE OR CONTENTS THEREIN, IN CASE OF FIRE, THEFT OR OTHER CAUSE BEYOND BIG O TIRES CONTROL. I AUTHORIZE THE REPAIR AND SERVICE WORK LISTED ON THIS INVOICE TO BE PERFORMED FOR THE AMOUNT SHOWN BELOW.

HOME PHONE WORK PHONE PAGER # AMOUNT SIGNATURE

YEAR MAKE MODEL MILEAGE LICENSE # RESALE TAX I.D. # TIME IN TIME PROMISED

Reason for visit: QTY. DOT# QTY. DOT# QTY. DOT# QTY. DOT#

PART NO. QTY. DESCRIPTION UNIT TOTAL LABOR CODE QTY. DESCRIPTION OF LABOR UNIT TOTAL

BIG O BRAND WARRANTY LIFETIME 4 YEAR 3 YEAR BIG O TIRE PREMIUM TIRE SERVICE PACKAGE

NON BIG O BRAND SERVICE PACKAGES * At Participating Dealers *

PREMIUM PACKAGE DELUXE PACKAGE BASIC PACKAGE

CUSTOMER DECLINED ROAD HAZARD PROTECTION init. _____

COMPUTER BALANCE 800 1600

TIRE LABOR FLAT REPAIR ROTATIONS MOUNT/DISMOUNT

DISPOSAL FEE OIL CHANGE LABOR

OIL CHANGE QTS FILTER EPA FEE

VISUAL INSPECTION YES NO SUB TOTAL PARTS SUB TOTAL

TIRE CONDITION EVEN WEAR IRREGULAR WEAR COMMENTS:

FRONT BRAKES REQUIRES FURTHER INSPECTION YES NO NOT CHECKED REAR BRAKES REQUIRES FURTHER INSPECTION YES NO NOT CHECKED

SHOCKS F R REQUIRES FURTHER INSPECTION YES NO NOT CHECKED STRUTS F R REQUIRES FURTHER INSPECTION YES NO NOT CHECKED

COMMENTS INSPECTED BY:

ESTIMATE ESTIMATED BY:

* Any estimation derived from visual inspection could/will be subject to a revised estimate based on a vehicle tear down. - All parts are new unless otherwise indicated.

Table with columns: ROTOR/DRUM DATA (SPECS, BEFORE, AFTER), FRICTION MATERIAL REMAINING (MIN. MFG. SPECS, ACTUAL), BALL JOINTS (SPECS, ACTUAL), COIL SPRING RIDE HEIGHT (SPECS, ACTUAL). Rows: LF, RF, LR, RR.

CONDITION CODES A=REMAINING LINING B=BROKEN C=CONTAMINATED D=BURNED E=WEAR VARIATION F=ABS FAILURE CODE G=GLAZED H=HEAT CRACKED I=TORN BOOT J=REF. TO SPEC. K=BY PASSING L=LEAKING M=MISSING N=POSSIBLE O=METAL FLAKING P=PREV. MAINTENANCE Q=PRODUCT UPGRADE R=WARPED S=HOT SPOTS T=MOVEMENT

CONDITION CODES QTY. ESTIMATE ACT QTY. PART DESCRIPTION PART NO. TOTAL QTY. DESCRIPTION OF LABOR TOTAL

MASTER CYLINDER NEW REBUILD INSTALL MASTER CYLINDER

DISC PADS FT RR SEMI-MET OTHER INSTALL PADS FRONT REAR

CALIPERS FRONT REAR REM./REBUILT NEW INSTALL CALIPERS FRONT REAR

WHEEL BEARINGS FT RR LO LI RO RI INSTALL BEARINGS AND OR RACES LO LI RO RI

SEALS FRONT REAR WHEEL BEARING REPACK FRONT REAR

RELINE BRAKE SHOES FRONT REAR INSTALL BRAKE SHOES FRONT REAR

WHEEL CYLINDER NEW REBUILT LF RF LR RR INSTALL WHEEL CYLINDERS LF RF LR RR

BRAKE HARDWARE KIT FRONT REAR INSTALL HARDWARE FRONT REAR

DRUMS LF RF LR RR RESURFACE DRUMS LF RF LR RR

ROTORS LF RF LR RR RESURFACE ROTORS LF RF LR RR

BRAKE FLUID BRAKE FLUID FLUSH

BRAKE SUBTOTAL - PARTS BRAKE SUBTOTAL - LABOR

SHOCKS* LF RF LR RR INSTALL SHOCKS LF RF LR RR

STRUT LF RF LR RR INSTALL STRUTS LF RF LR RR

SHOCK & STRUT SUBTOTAL - PARTS SHOCK & STRUT SUBTOTAL - LABOR

ALIGNMENT CAMS & SHIMS LF RF LR RR INSTALL ALIGNMENT CAMS & SHIMS LF RF LR RR

TIE ROD ENDS LO LI RO RI INSTALL TIE ROD ENDS LO LI RO RI

VEHICLE CONDITION SECTION

BAR #: AC 77251

000048976

Order Date 07/26/99 10:38 am

EPA # CAD 981408651

Completed: 07/27/99 12:38 pm

2830 N. Main Street

Walnut Creek, CA 94596

Phone: 925-938-0110 FAX: 925-938-1900



74 JAGUAR E-TYPE SILVER

Quotes

42438 Mi. Last in 7/22/99

1 07/25/99 08:35am 250.00

Lic: 1FOP109 12Cyl 5.3 Eng

PETER F. in person.

Vin: UE1S23613

Equipment: AC PS

Profile:

LAFAYETTE

CA 94549

Hm:

Wk:

Job01 VEHICLE OVERHEATED/THERMOSTATS

Labor: \$149.00

AFR	RECYCLED ANTIFREEZE	2.0 @	7.32 =\$	14.64N
C 41046	RADIATOR HOSE	2.0 @	16.83 =\$	33.66S
EBC 8331	THERMOSTAT GSKT, LH	2.0 @	4.64 =\$	9.28N
GTS 103	THERMOSTAT 165F.	2.0 @	13.17 =\$	26.34N

VEHICLE OVERHEATED IN TRAFFIC. HAPPENED SUDDENLY. LOSS OF COOLANT. LOSS OF POWER

REPAIR: Replace both 180 degree thermostats with 160 units. Start engine, bring to operating temperature. Verify no blockage in radiator. Pressure test cooling system to check for coolant leaks, none found. Road tested up Pleasant Hill road, engine temp got to the "L" of normal but did not go past it.

Status: Completed Tech: Rand

Recommendations: *Lube, Oil and Filter* 07/99 REPAIR EXHAUST LEAK AT RIGHT SIDE EXHAUST MANIFOLD.

Song-Beverly Warranty Act:

A buyer of this product has the right to have this product serviced or repaired during the warranty period of 12 months or 12,000 miles whichever comes first, at Joe's Foreign Automotive. The warranty period will be extended for the number of whole days the product has been out of the buyers hands for warranty repairs. If a defect exists within the warranty period, the warranty will extend until the defect is fixed. If after a reasonable number of attempts, the defect has not been fixed, the buyer may receive a refund subject to a deduction for usage. No warranty on used or customer supplied parts! By law, you may choose another facility to perform any repair or adjustment that the Smog Check test may deem necessary.

DATE

PAYMENT

Owner's Signature

Payments to Joe's Foreign Automotive

Status: Completed Work Order

Payments:

Cost Summary

Labor	149.00
Parts	83.92
Tax	6.92
Total	\$239.84
Payments	0.00
Bal Due	239.84

Thank you for choosing Joe's Foreign Automotive

BAR #: AC 77251

000047657

Order Date 03/01/99 10:08 am

EPA # CAD 981408651

Completed: 03/02/99 04:21 pm

2830 N. Main Street

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

Walnut Creek, CA 94596

Phone: 925-938-0110 FAX: 925-938-1900

SIGNATURE

[Redacted]

74 JAGUAR E-TYPE SILVER

Quotes

42933 Mi. Last in 8/7/98

1 03/02/99 09:08am 200.00

Lic: 1FOP109 12Cyl 5.3 Eng

PETER F. by phone 299-9019

Vin: UE1S23613

2 03/02/99 09:43am 275.00

Equipment: AC PS

PETER F. by phone 299-9019

Profile:

ADDITIONAL PARTS COST

LAFAYETTE CA 94549

Hm: [Redacted]

Wk: [Redacted]

Job01 TOWED IN, WON'T START/BATTERY

Labor: \$104.30

AGM-800-DT	BATTERY 72 MONTH WRNTY	1.0 @	160.00	= \$	160.00N
T 10	BATTERY WASHERS	1.0 @	2.15	= \$	2.15N

VEHICLE TOWED IN. LEFT SITTING FOR A WHILE THEN WOULD NOT TURN OVER AND START

DIAGNOSES: Battery dead, charged battery overnight, will not hold charge. Battery was fitted 1992, needs replacment.

REPAIR: Replace battery with OPTIMA brand battery. Install anti-corrosion battery post washers. Checked charging system, okay, no draw when key off. Road test to insure no drivability symptoms exist.

Status: Completed Tech: Tom

Recommendations: *Lube, Oil and Filter*

Song-Beverly Warranty Act:

A buyer of this product has the right to have this product serviced or repaired during the warranty period of 12 months or 12,000 miles whichever comes first, at Joe's Foreign Automotive. The warranty period will be extended for the number of whole days the product has been out of the buyers hands for warranty repairs. If a defect exists within the warranty period, the warranty will extend until the defect is fixed. If after a reasonable number of attempts, the defect has not been fixed, the buyer may receive a refund subject to a deduction for usage. No warranty on used or customer supplied parts! By law, you may choose another facility to perform any repair or adjustment that the Smog Check test may deem necessary.

Owner's Signature [Signature] DATE 3/2/99 PAYMENT [Signature]

Payments to Joe's Foreign Automotive

Cost Summary

Status: Completed Work Order

Payments:

Labor	104.30
Parts	162.15
Tax	13.38
Total	\$279.83
Payments	0.00
Bal Due	279.83

Thank you for choosing Joe's Foreign Automotive

BAR #: AC 77251

Order Date 07/18/00 08:46 am

EPA # CAD 981408651

Paid: 07/18/00 08:46 am

2830 N. Main Street

000052674

Walnut Creek, CA 94596

Phone: 925-938-0110 FAX: 925-938-1900

[REDACTED]
LAFAYETTE CA 94549
Hm: [REDACTED]
Wk: [REDACTED]

74 JAGUAR E-TYPE SILVER
43691 Mi. Last in 4/13/2000
Lic: 1FOP109 12Cyl 5.3 Eng
Vin: UE1S23613
Equipment: AC PS
Profile:

Job01 FRONT SUSPENSION/WARRANTY

Labor: N/C

Adjust front suspension higher. Car is dragging on speed bumps in owners driveway.
WARRANTY REPAIR: Adjusted front suspension higher.

Status: Completed Tech: Rand

Job02 ADJUST HAND BRAKE

Labor: N/C

Adjust hand brake to engage at a lower angle when pulling up lever. Handbrake calipers overhauled 06/24/99. Owner has driven 589 miles and handbrake will not hold car on slight grade.

WARRANTY REPAIR: Manually adjust hand brake calipers to hold car on a 45 degree slope.

NOTE!; POSSIBLE INTERMITTANT SQUEEK FROM REAR MAY BE HEARD BECAUSE HANDBRAKE PADS ARE VERY CLOSE TO REAR ROTORS WHEN RELEASED.

Status: Completed Tech: Tom

Job03 BRAKE WARNING LIGHT

Labor: N/C

06501 BRAKE FLUID, CASTROL 0.5 @ 5.60 =\$ N/C

Diagnose cause of brake warning light on.

DIAGNOSES: Brake fluid level low in reservoir. Top off brake fluid, light went out.

Status: Completed Tech: Rand

Recommendations: *Lube, Oil and Filter*

Song-Beverly Warranty Act:

A buyer of this product has the right to have this product serviced or repaired during the warranty period of 12 months or 12,000 miles whichever comes first, at Joe's Foreign Automotive. The warranty period will be extended for the number of whole days the product has been out of the buyers hands for warranty repairs. If a defect exists within the warranty period, the warranty will extend until the defect is fixed. If after a reasonable number of attempts, the defect has not been fixed, the buyer may receive a refund subject to a deduction for usage. No warranty on used or customer supplied parts! By law, you may choose another facility to perform any repair or adjustment that the Smog Check test may deem necessary.

DATE _____ PAYMENT _____

Owner's Signature

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

Joe's Foreign Automotive

Invoice No.

BAR #: AC 77251

Order Date 03/13/00 09:09 am

EPA # CAD 981408651

Completed: 03/31/00 05:57 pm

2830 N. Main Street

000051354

Walnut Creek, CA 94596

Phone: 925-938-0110 FAX: 925-938-1900

Quotes

1 03/16/00 09:53am 3000.00

PETER in person.

74 JAGUAR E-TYPE SILVER

Last in 7/26/99

Lic: 1FOP109 12Cyl 5.3 Eng

Vin: UE1S23613

Equipment: AC PS

Profile:

LAFAYETTE CA 94549

Hm:

Wk:

Labor: \$447.00

Job01 R/S EXHAUST MANIFOLD LEAK

C 34112	GASKET	2.0 @	2.40 =\$	4.80
EBC 10199	GASKET	6.0 @	4.25 =\$	25.50
0071012	BRASS NUT	16.0 @	1.00 =\$	16.00
C02346	EXHAUST STUD	8.0 @	2.98 =\$	23.84
CO34706	EGR FITTING KIT	1.0 @	34.04 =\$	34.04
CO39105	EGR TUBE	1.0 @	44.68 =\$	44.68
07489	SURFACE DISC MEDIUM	1.0 @	2.66 =\$	2.66
0071010	SPECIAL NUT	12.0 @	0.89 =\$	10.68
C025321	EXHAUST STUD	7.0 @	2.77 =\$	19.39
EBC 9634	WATER RAIL GASKET	4.0 @	2.49 =\$	9.96
EBC 9388	EXHAUST FLANGE GASKET	2.0 @	5.94 =\$	11.88
SLW	SMALL LOCK WASHER	12.0 @	0.14 =\$	1.68
C039107	EGR ADAPTOR	1.0 @	28.74 =\$	28.74
CO39666	CARB ORIFICE	1.0 @	5.60 =\$	5.60

EXHAUST MANIFOLD LEAK.

DIAGNOSES: Traced leakage to right rear exhaust manifold.

REPAIR: Remove carburation and replace all right side exhaust manifold studs, gaskets, and nuts. Fit new EGR tube.

Status: Completed Tech: Rand

Job02 CAR TOO LOW/TORSION BARS

Labor: \$484.25

CO34732	TORSION BAR SET	1.0 @	648.22 =\$	648.22
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CALL WITH ESTIMATE TO REPAIR THE RIDE HEIGHT. WAY TO LOW AND CAUSING PROBLEMS WITH THE EXHAUST AND THE COWLINGS.

DIAGNOSES: Needs both front suspension torsion bars replaced.

REPAIR: Replace above named parts. Adjust to factory OE ride hight.

Status: Completed Tech: Rand

Job03 CHARGING SYSTEM/DIAGNOSES

Labor: \$193.70

44470	SPECIAL SCREW	1.0 @	1.40 =\$	1.40
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CHARGING SYSTEM...Remove battery cables, clean lead oxide from battery posts and cable ends. Charge battery and load test. Check for amp draw with ignition key in off position. Check alternator/generator belt tension. Check maximum output in amps and volts. RED LIGHT WAS ON ON THE WAY OVER TO THE SHOP.

DIAGNOSES: No output from alternator.

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

Joe's Foreign Automotive

Invoice No.

BAR #: AC 77251

Order Date 03/13/00 09:09 am

EPA # CAD 981408651

Completed: 03/31/00 05:57 pm

2830 N. Main Street

000051354

Walnut Creek, CA 94596

Phone: 925-938-0110 FAX: 925-938-1900

Job03 CHARGING SYSTEM/DIAGNOSES

REPAIR: SUBLET ALTERNATOR REPAIR BEST POSSIBLE WITH 90DAY WARRANTY.NO GOOD CORES AVAILABLE FOR REBUILDING.

Status: Completed Tech: Rand

Job04 RESURFACE MANIFOLDS

Sublet: \$145.00

SURFACE MANIFOLD, HELICOIL BOLT HOLES.

Job05 REPAIR ALTERNATOR

Sublet: \$185.00

REPAIR ALTERNATOR

Job06 ALIGNMENT

Sublet: \$115.00

ROTATE TIRES FRONT TO REAR. ALIGN FRONT SUSPENSION. CENTER STEERING WHEEL. AJUST CAMBER.

Recommendations: *Lube, Oil and Filter*

Song-Beverly Warranty Act:

A buyer of this product has the right to have this product serviced or repaired during the warranty period of 12 months or 12,000 miles whichever comes first, at Joe's Foreign Automotive. The warranty period will be extended for the number of whole days the product has been out of the buyers hands for warranty repairs. If a defect exists within the warranty period, the warranty will extend until the defect is fixed. If after a reasonable number of attempts, the defect has not been fixed, the buyer may receive a refund subject to a deduction for usage. No warranty on used or customer supplied parts! By law, you may choose another facility to perform any repair or adjustment that the Smog Check test may deem necessary.

DATE _____

PAYMENT _____

Owner's Signature

Payments to Joe's Foreign Automotive

Status: Completed Work Order

Payments:

Cost Summary

Labor	1,124.95
Parts	889.07
Sublet	445.00
SPECIAL SHIPPING	25.15
Tax	73.35
Total	\$2,557.52
Payments	0.00
Bal Due	2,557.52

Thank you for choosing Joe's Foreign Automotive

ENTERED

Joe's Foreign Automotive

Invoice No.

BAR #: AC 77251

Order Date 04/13/00 03:07 pm

EPA # CAD 981408651

Completed: 04/19/00 02:26 pm

2830 N. Main Street

000051693

Walnut Creek, CA 94596

Phone: 925-938-0110 FAX: 925-938-1900

[REDACTED] PETER
[REDACTED] MEDFIELD ROAD

74 JAGUAR E-TYPE SILVER

42438 Mi. Last in 3/13/2000

Lic: 1FOP109 12Cyl 5.3 Eng

Vin: UE1S23613

Equipment: AC PS

Profile:

43,601

LAFAYETTE CA 94549

Hm: [REDACTED]

Wk: [REDACTED]

Job01 SWAY BAR BUSHINGS

Labor: \$74.50

C 32925 SWAY BAR MOUNT 2.0 @ 18.27 =\$ 36.54

REPAIR: Replace front suspension sway bar bushings.

Status: Completed Tech: Rand

Recommendations: *Lube, Oil and Filter*

Song-Beverly Warranty Act:

A buyer of this product has the right to have this product serviced or repaired during the warranty period of 12 months or 12,000 miles whichever comes first, at Joe's Foreign Automotive. The warranty period will be extended for the number of whole days the product has been out of the buyers hands for warranty repairs. If a defect exists within the warranty period, the warranty will extend until the defect is fixed. If after a reasonable number of attempts, the defect has not been fixed, the buyer may receive a refund subject to a deduction for usage. No warranty on used or customer supplied parts! By law, you may choose another facility to perform any repair or adjustment that the Smog Check test may deem necessary.

DATE _____

PAYMENT _____

Owner's Signature

Payments to Joe's Foreign Automotive

Status: Completed Work Order

Payments:

Cost Summary

Labor	74.50
Parts	36.54
Sublet	0.00
Tax	3.01
Total	\$114.05
Payments	0.00
Bal Due	114.05

Thank you for choosing Joe's Foreign Automotive

BAR #: AL 213740

EPA # CAD 981408651

2830 N. Main Street

Walnut Creek, CA 94596

Phone: 925-938-0110 FAX: 925-938-1900

Order Date 03/13/00 09:09 am
Closed

000051354

[REDACTED]

LAFAYETTE CA 94549

Hm: [REDACTED]
Wk: [REDACTED]

74 JAGUAR E-TYPE SILVER

Last in 7/6/2001
Lic: 1FOP109 12Cyl 5.3 Eng
Vin: UE1S23613
Equipment: AC PS
Profile:

Quotes

1 03/16/00 09:53am 3000.00
PETER in person.

Job01 R/S EXHAUST MANIFOLD LEAK

Labor: \$447.00

C 34112	GASKET-S	2.0 @	2.40 =\$	4.80
EBC 10199	GASKET-S	6.0 @	4.25 =\$	25.50
0071012	BRASS NUT-S	16.0 @	1.00 =\$	16.00
C02346	EXHAUST STUD-S	8.0 @	2.98 =\$	23.84
CO34706	EGR FITTING KIT-S	1.0 @	34.04 =\$	34.04
CO39105	EGR TUBE-S	1.0 @	44.68 =\$	44.68
07489	SURFACE DISC MEDIUM-N	1.0 @	2.66 =\$	2.66
0071010	SPECIAL NUT-S	12.0 @	0.89 =\$	10.68
C025321	EXHAUST STUD-S	7.0 @	2.77 =\$	19.39
EBC 9634	WATER RAIL GASKET-S	4.0 @	2.49 =\$	9.96
EBC 9388	EXHAUST FLANGE GASKET-N	2.0 @	5.94 =\$	11.88
SLW	SMALL LOCK WASHER-N	12.0 @	0.14 =\$	1.68
CO39107	EGR ADAPTOR-S	1.0 @	28.74 =\$	28.74
CO39666	CARB ORIFICE-S	1.0 @	5.60 =\$	5.60

EXHAUST MANIFOLD LEAK.

DIAGNOSES: Traced leakage to right rear exhaust manifold.

REPAIR: Remove carburator and replace all right side exhaust manifold studs, gaskets, and nuts. Fit new EGR tube.

Status: Completed Tech: Rand

Job02 CAR TOO LOW/TORSION BARS

Labor: \$484.25

CO34732	TORSION BAR SET-S	1.0 @	648.22 =\$	648.22
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CALL WITH ESTIMATE TO REPAIR THE RIDE HEIGHT. WAY TO LOW AND CAUSING PROBLEMS WITH THE EXHAUST AND THE COWLINGS.

DIAGNOSES: Needs both front suspension torsion bars replaced.

REPAIR: Replace above named parts. Adjust to factory OE ride hight.

Status: Completed Tech: Rand

Job03 CHARGING SYSTEM/DIAGNOSES

Labor: \$193.70

44470	SPECIAL SCREW-S	1.0 @	1.40 =\$	1.40
-------	-----------------	-------	----------	------

CHARGING SYSTEM...Remove battery cables, clean lead oxide from battery posts and cable ends. Charge battery and load test. Check for amp draw with ignition key in off position. Check alternator/generator belt tension. Check maximum output in amps and volts. RED LIGHT WAS ON ON THE WAY OVER TO THE SHOP.

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

BAR #: AL 213740

Order Date 03/13/00 09:09 am
Closed

EPA # CAD 981408651

2830 N. Main Street

000051354

Walnut Creek, CA 94596

Phone: 925-938-0110 FAX: 925-938-1900

Job03 CHARGING SYSTEM/DIAGNOSES

DIAGNOSES: No output from alternator.

REPAIR: SUBLET ALTERNATOR REPAIR BEST POSSIBLE WITH 90DAY WARRANTY.NO GOOD CORES
AVAILABLE FOR REBUILDING.

Status: Completed Tech: Rand

Job04 RESURFACE MANIFOLDS

Sublet: \$145.00

SURFACE MANIFOLD, HELICOIL BOLT HOLES.

Job05 REPAIR ALTERNATOR

Sublet: \$185.00

REPAIR ALTERNATOR

Job06 ALIGNMENT

Sublet: \$115.00

ROTATE TIRES FRONT TO REAR. ALIGN FRONT SUSPENSION. CENTER STEERING WHEEL. AJUST CAMBER.

Recommendations: *Lube, Oil and Filter*

Song-Beverly Warranty Act:

A buyer of this product has the right to have this product serviced or repaired during the warranty period of 12 months or 12,000 miles whichever comes first, at Joe's Foreign Automotive. The warranty period will be extended for the number of whole days the product has been out of the buyers hands for warranty repairs. If a defect exists within the warranty period, the warranty will extend until the defect is fixed. If after a reasonable number of attempts, the defect has not been fixed, the buyer may receive a refund subject to a deduction for usage. No warranty on used or customer supplied parts! By law, you may choose another facility to perform any repair or adjustment that the Smog Check test may deem necessary.

DATE _____

PAYMENT _____

Owner's Signature

Payments to Joe's Foreign Automotive, Inc.

Cost Summary

1 4/3/00 2557.52 On Acct

Labor	1,124.95
Parts	889.07
Sublet	445.00
SPECIAL SHIPPING	25.15
Tax	73.35
Total	\$2,557.52

Thank you for choosing Joe's Foreign Automotive, Inc.

SMOG CHECK VEHICLE INSPECTION REPORT

PUBLIC AWARENESS STATEMENT

SMOG CHECK IS MAKING A DIFFERENCE - AND YOU ARE HELPING. EMISSIONS HAVE BEEN REDUCED BY MORE THAN 50 PERCENT ON VEHICLES FAILING A SMOG CHECK INSPECTION. KEEP YOUR VEHICLE TUNED UP AND IN GOOD RUNNING CONDITION BETWEEN SMOG CHECKS AND USE PUBLIC TRANSIT WHENEVER YOU CAN. WORKING TOGETHER, WE CAN CONTINUE TO IMPROVE OUR AIR QUALITY.

OVERALL TEST RESULT:

PASSED

CERTIFICATE OF COMPLIANCE ISSUED #EE530796

CERTIFICATE VALID FOR 90 DAYS FROM THE DATE OF ISSUANCE.

After Repairs Smog Check Performed on: JUN 18, 2001 at 10:13 AM

CONGRATULATIONS!

Your vehicle has passed the California Smog Check Inspection.

EMISSION CONTROL SYSTEM UNDERHOOD INSPECTION RESULTS

PCV system	PASS
Thermostatic Air System	PASS
Fuel Evaporative Controls	PASS
Exhaust Gas Recirculation	PASS
Ignition Spark Controls	PASS
Carburetor	PASS
Type of Air Injection	PUMP
Air Injection Pump	PASS
Air Pump Belt	PASS
Air Diverter Valve	PASS
Air Injection Plumbing	PASS
Vacuum Line Connections to Sensors/Switches	PASS
Other Emissions Related Components	PASS

MANUAL FUNCTIONAL CHECK RESULTS

Exhaust Gas Recirculation System	PASS
Ignition Timing	PASS
Fuel Cap Leak Check	NO ADAPTER
VEHICLE'S IDLE IGNITION TIMING	04° ATDC

EMISSION TEST RESULTS

2500 RPM

	<u>MAXIMUM ALLOWABLE EMISSIONS</u>	<u>AVERAGE EMISSIONS</u>	<u>MEASURED</u>	<u>RESULT</u>
HC PPM	0400	0123	0032	PASS
CO %	4.00	01.40	0.36	PASS
CO2			13.0	
O2			2.8	
RPM			2434	

IDLE RPM

	<u>MAXIMUM ALLOWABLE EMISSIONS</u>	<u>AVERAGE EMISSIONS</u>	<u>MEASURED</u>	<u>RESULT</u>
HC PPM	0550	0147	0241	PASS
CO %	5.00	01.80	4.26	PASS
CO2			10.3	
O2			3.7	
RPM			0927	

VEHICLE REPAIR

INTAKE/FUEL INDUCTION SYSTEM

REPAIR ACTION

AIR / FUEL RATIO ADJUSTMENT

REPAIR

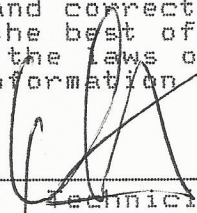
REPAIR COST

Tampered Parts Total Cost:	\$ 0
Tampered Labor Total Cost:	\$ 0
Emissions Defects Parts Total Cost:	\$ 0
Emissions Defects Labor Total Cost:	\$ 85
Estimated Additional Repairs Total Cost:	\$ 0

VEHICLE IDENTIFICATION INFORMATION

License Plate Number	1FOP109
License Issuing State	CALIFORNIA
Vehicle ID Number (VIN)	UE1623613
Vehicle Type	PASSENGER CAR
Vehicle Make	JAGUAR
Vehicle Model	V-12 CONV
Vehicle Model Year	74
Number of Cylinders	12
Vehicle Engine Size	5300C
Transmission Type	MANUAL
Certification Type	FEDERAL
Odometer Reading	44327
Test Type	AFTER REPAIRS TEST
Vehicle Fuel Type	GASOLINE
Type of Exhaust	SINGLE
Inspection Reason	
DMV ID	1003E165E353

The true and correct odometer reading is 44327.
I certify, to the best of my knowledge, under penalty
of perjury under the laws of the State of California that
the mileage information herein is true and accurate.



Technician's Signature

STATION IDENTIFICATION INFORMATION

JOE'S FOREIGN AUTOMOTIVE INC.
2830 N. Main st.
Walnut Creek , CA 94596-00000

Station Telephone
Station Number

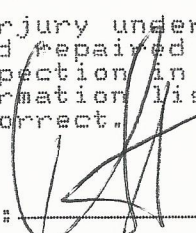
925-938-0110
RL213740

Mechanic's Qualification Number:
Mechanic's Name:
Software Version

EB312264
STAHLY THOMAS JOSEPH
0009

I certify, under penalty of perjury under the laws of the State of
California, that I inspected and repaired the vehicle described
above, that I performed the inspection in accordance with all bureau
requirements, and that the information listed on this vehicle
inspection report is true and correct.

Date: 6/18/07

Signature: 

Results communicated

YOUR ELECTRONIC CERTIFICATE WILL AUTOMATICALLY BE TRANSMITTED TO THE DMV.

RETAIN THIS COPY FOR USE ON RETEST OR AS A RECEIPT FOR DMV

DO NOT MAIL THIS FORM TO DMV

UNLESS REQUESTED BY DMV

BAR #: AL 213740
EPA # CAD 981408651
2830 N. Main Street
Walnut Creek, CA 94596
Phone: 925-938-0110 FAX: 925-938-1900

Order Date 06/18/01 08:18 am
Completed: 06/28/01 12:48 pm

000055973

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

SIGNATURE



LAFAYETTE CA 94549
Hm: [Redacted]
Wk: [Redacted]

74 JAGUAR E-TYPE SILVER
44327 Mi. Last in 12/26/2000
Lic: 1FOP109 12Cyl 5.3 Eng
Vin: UE1S23613
Equipment: AC PS
Profile:

Quotes

1	06/18/01 08:23am	250.00
PETER in person.		
2	06/18/01 11:42am	1600.00
PETER in person.		
PER VERBAL ESTIMATE		

Job01 SMOG PRE-INSPECTION

Labor: \$25.00

SMOG PRE-INSPECTION...Perform tail pipe emission pre-inspection as per BAR directive to determine if vehicle is a "Gross Polluter". Perform minor adjustment of idle speed if required. If necessary supply estimate of adjustments or repairs needed to bring vehicle into compliance.
FAILED THE PRETEST. NEEDED TO MAKE ADJUSTMENTS TO PASS SMOG.

Status: Completed Tech: Tom

Job02 SMOG

Labor: \$30.00

SMOG	SMOG CERTIFICATE-N	1.0 @	8.25 =\$	8.25
------	--------------------	-------	----------	------

SMOG...Perform smog inspection and test procedure.
Issue Certificate # EE530796

Status: Completed Tech: Tom

Job03 E BRAKE CABLE.

Labor: \$179.00

30221	CABLE ASSEM.-S	1.0 @	68.19 =\$	68.19
-------	----------------	-------	-----------	-------

REPLACE THE SPECIAL ORDERED E BRAKE CABLE.

Status: Completed Tech: Tom

Job04 SMOG REPAIR & ADJUSTMENTS

Labor: \$82.50

Perform repairs required to pass smog... Adjust timing, fuel mixture/idle speed to pass smog.

Status: Completed Tech: Tom

Job05 BRAKES LOCK UP/REPORT

Labor: \$134.25

BRAKES LOCK UP AFTER BEING APPLIED. ANALYZE AND REPORT.

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

BAR #: AL 213740

Order Date 06/18/01 08:18 am

EPA # CAD 981408651

Completed: 06/28/01 12:48 pm

2830 N. Main Street

000055973

Walnut Creek, CA 94596

Phone: 925-938-0110 FAX: 925-938-1900

Job05 BRAKES LOCK UP/REPORT

REPORT: REMOVED THE BRAKE MASTER CYLINDER BOOSTER. FOUND BRAKE FLUID INSIDE BRAKE BOOSTER. NEEDS BOOSTER AND MASTER CYLINDER REPLACED. REMOVE BRAKE BOOSTER FOR SUBLET OVERHAUL.

Status: Completed Tech: Tom

Recommendations: *Lube, Oil and Filter*

Song-Beverly Warranty Act:

A buyer of this product has the right to have this product serviced or repaired during the warranty period of 12 months or 12,000 miles whichever comes first, at Joe's Foreign Automotive. The warranty period will be extended for the number of whole days the product has been out of the buyers hands for warranty repairs. If a defect exists within the warranty period, the warranty will extend until the defect is fixed. If after a reasonable number of attempts, the defect has not been fixed, the buyer may receive a refund subject to a deduction for usage. No warranty on used or customer supplied parts! By law, you may choose another facility to perform any repair or adjustment that the Smog Check test may deem necessary.

DATE

PAYMENT

Owner's Signature

Payments to Joe's Foreign Automotive, Inc.

Status: Completed Work Order

Payments:

Cost Summary

Labor	450.75
Parts	68.19
Non Taxable	8.25
Tax	5.46
Total	\$532.65
Payments	0.00
Bal Due	532.65

Thank you for choosing Joe's Foreign Automotive, Inc.

ENTERED

BAR #: AL 213740

Order Date 07/06/01 12:03 pm

EPA # CAD 981408651

Completed: 07/06/01 12:03 pm

2830 N. Main Street

000056159

Walnut Creek, CA 94596

Phone: 925-938-0110 FAX: 925-938-1900



74 JAGUAR E-TYPE SILVER

Last in 6/28/2001

Lic: 1FOP109 12Cyl 5.3 Eng

LAFAYETTE CA 94549

Vin: UE1S23613

Hm: [Redacted]

Equipment: AC PS

Wk: [Redacted]

Profile:

Job01 REPAIR CUSTOMERS TIRE

Sublet: \$20.00

REPAIR CUSTOMERS LEFT REAR TIRE

Recommendations: *Lube, Oil and Filter*

Song-Beverly Warranty Act:

A buyer of this product has the right to have this product serviced or repaired during the warranty period of 12 months or 12,000 miles whichever comes first, at Joe's Foreign Automotive. The warranty period will be extended for the number of whole days the product has been out of the buyers hands for warranty repairs. If a defect exists within the warranty period, the warranty will extend until the defect is fixed. If after a reasonable number of attempts, the defect has not been fixed, the buyer may receive a refund subject to a deduction for usage. No warranty on used or customer supplied parts! By law, you may choose another facility to perform any repair or adjustment that the Smog Check test may deem necessary.

DATE

PAYMENT

Owner's Signature

Payments to Joe's Foreign Automotive, Inc.

Cost Summary

Status: Completed Work Order

Labor	0.00
Parts	0.00
Sublet	20.00
Tax	0.00
Total	\$20.00
Payments	0.00
Bal Due	20.00

Payments:

Thank you for choosing Joe's Foreign Automotive, Inc.

BAR #: AL 213740

Order Date 06/28/01 12:48 pm

EPA # CAD 981408651

Completed: 06/29/01 04:10 pm

2830 N. Main Street

000056089

Walnut Creek, CA 94596

Phone: 925-938-0110 FAX: 925-938-1900

Quotes

1 06/28/01 11:42am 1600.00
PETER FRAZIER by phone 932-034

74 JAGUAR E-TYPE SILVER
44327 Mi. Last in 12/26/2000
Lic: 1FOP109 12Cyl 5.3 Eng
Vin: UE1S23613
Equipment: AC PS
Profile:

LAFAYETTE CA 94549

Hm:

Wk:

Job01 BRAKE MASTER & BOOSTER REPAIR

Labor: \$268.50

1420	BRAKE KLEEN-N	1.0 @	6.51 =\$	6.51
06501	BRAKE FLUID, CASTROL-N	1.0 @	5.60 =\$	5.60
LM 12556	BRAKE MASTER CYLINDER-N	1.0 @	700.00 =\$	700.00
4702/51462-01	R/B BRAKE BOOSTER-N	1.0 @	560.00 =\$	560.00

REPAIR: Install new brake master cylinder and rebuilt brake booster. Bleed air from brake hydraulics, road test to verify normal brake operation.

Status: Completed Tech: Tom

Recommendations: *Lube, Oil and Filter* *SMOG*

Song-Beverly Warranty Act:

A buyer of this product has the right to have this product serviced or repaired during the warranty period of 12 months or 12,000 miles whichever comes first, at Joe's Foreign Automotive. The warranty period will be extended for the number of whole days the product has been out of the buyers hands for warranty repairs. If a defect exists within the warranty period, the warranty will extend until the defect is fixed. If after a reasonable number of attempts, the defect has not been fixed, the buyer may receive a refund subject to a deduction for usage. No warranty on used or customer supplied parts! By law, you may choose another facility to perform any repair or adjustment that the Smog Check test may deem necessary.

DATE

PAYMENT

Owner's Signature

Payments to Joe's Foreign Automotive, Inc.

Status: Completed Work Order

Payments:

Cost Summary

Labor	268.50
Parts	1,272.11
FREIGHT	25.30
Tax	101.77
Total	\$1,667.68
Payments	0.00
Bal Due	1,667.68

Thank you for choosing Joe's Foreign Automotive, Inc.

ENTERED

BAR #: AL 213740

EPA # CAD 981408651

2830 N. Main Street

Walnut Creek, CA 94596

Phone: 925-938-0110 FAX: 925-938-1900

Order Date 06/28/01 12:48 pm

Completed: 06/29/01 04:10 pm

000056089

FRAZIER, PETER
50 MEDFIELD ROAD

LAFAYETTE CA 94549

Hm: [REDACTED]
Wk: [REDACTED]

74 JAGUAR E-TYPE SILVER

44327 Mi. Last in 12/26/2000

Lic: 1FOP109 12Cyl 5.3 Eng

Vin: UE1S23613

Equipment: AC PS

Profile:

Quotes

1 06/28/01 11:42am 1600.00
PETER FRAZIER by phone 932-034

Job01 BRAKE MASTER & BOOSTER REPAIR

Labor: \$268.50

1420	BRAKE KLEEN-N	1.0 @	6.51 =\$	6.51
06501	BRAKE FLUID, CASTROL-N	1.0 @	5.60 =\$	5.60
LM 12556	BRAKE MASTER CYLINDER-N	1.0 @	700.00 =\$	700.00
4702/51462-01	R/B BRAKE BOOSTER-N	1.0 @	560.00 =\$	560.00

REPAIR: Install new brake master cylinder and rebuilt brake booster. Bleed air from brake hydraulics, road test to verify normal brake operation.

Status: Completed Tech: Tom

Recommendations: *Lube, Oil and Filter* *SMOG*

Song-Beverly Warranty Act:

A buyer of this product has the right to have this product serviced or repaired during the warranty period of 12 months or 12,000 miles whichever comes first, at Joe's Foreign Automotive. The warranty period will be extended for the number of whole days the product has been out of the buyers hands for warranty repairs. If a defect exists within the warranty period, the warranty will extend until the defect is fixed. If after a reasonable number of attempts, the defect has not been fixed, the buyer may receive a refund subject to a deduction for usage. No warranty on used or customer supplied parts! By law, you may choose another facility to perform any repair or adjustment that the Smog Check test may deem necessary.

DATE

PAYMENT

Owner's Signature

Payments to Joe's Foreign Automotive, Inc.


Status: Completed Work Order

Payments:

Cost Summary

Labor	268.50
Parts	1,272.11
FREIGHT	25.30
Tax	101.77
Total	\$1,667.68
Payments	0.00
Bal Due	1,667.68

Thank you for choosing Joe's Foreign Automotive, Inc.


ENTERED

BAR #: AL 213740
EPA # CAD 981408651
2830 N. Main Street
Walnut Creek, CA 94596
Phone: 925-938-0110 FAX: 925-938-1900

Order Date 07/18/01 08:14 am
Paid: 07/18/01 08:14 am

000056296

74 JAGUAR E-TYPE SILVER
44327 Mi. Last in 7/6/2001
Lic: 1FOP109 12Cyl 5.3 Eng
Vin: UE1S23613
Equipment: AC PS
Profile:

LAFAYETTE CA 94549
Hm:
Wk:

Job01 HANDBRAKE ADJUST

Labor: N/C

Check handbrake operation. Owner reports handbrake will not hold on a hill. Analyze and report.

REPORT: Readjusted handbrake to hold on hill.

NOTE!; IF HANDBRAKE ADJUSTED ANY TIGHTER, DAMAGE WILL OCCUR TO HANDBRAKE PADS FROM OVERHEATING. INTERMITANT SQUEEKING NOISE FROM REAR MAY OCCUR FROM CURRENT HANDBRAKE ADJUSTMENT.

Status: Completed Tech: Tom

Job02 EXHAUST LEAK/REPORT

Labor: \$0.00

Check for exhaust leak, Analyze and report.

REPORT: Needs gaskets and possibly manifolds on drivers side. See previous repair to passenger side manifolds.

Status: Completed Tech: Tom

Recommendations: *Lube, Oil and Filter*

Song-Beverly Warranty Act:

A buyer of this product has the right to have this product serviced or repaired during the warranty period of 12 months or 12,000 miles whichever comes first, at Joe's Foreign Automotive. The warranty period will be extended for the number of whole days the product has been out of the buyers hands for warranty repairs. If a defect exists within the warranty period, the warranty will extend until the defect is fixed. If after a reasonable number of attempts, the defect has not been fixed, the buyer may receive a refund subject to a deduction for usage. No warranty on used or customer supplied parts! By law, you may choose another facility to perform any repair or adjustment that the Smog Check test may deem necessary.

DATE

PAYMENT

Owner's Signature

Payments to Joe's Foreign Automotive, Inc.

Status: Paid Work Order

Payments:

Cost Summary

Labor	0.00
Parts	0.00
Tax	0.00
Total	\$0.00
Payments	0.00
Bal Due	0.00

BAR #: AL 213740

EPA # CAD 981408651

2830 N. Main Street

Walnut Creek, CA 94596

Phone: 925-938-0110 FAX: 925-938-1900

Order Date 07/18/01 08:14 am

Completed: 07/25/01 10:45 am

000056296

[REDACTED]

74 JAGUAR E-TYPE SILVER

Quotes

44327 Mi. Last in 7/6/2001

1 07/18/01 02:02pm 850.00

Lic: 1FOP109 12Cyl 5.3 Eng

PETER in person.

Vin: UE1S23613

Equipment: AC PS

Profile:

LAFAYETTE CA 94549

Hm: 99-9019

Wk: [REDACTED]

Job01 HANDBRAKE ADJUST

Labor: N/C

Check handbrake operation. Owner reports handbrake will not hold on a hill. Analyze and report.

REPORT: Readjusted handbrake to hold on hill.

NOTE!; IF HANDBRAKE ADJUSTED ANY TIGHTER, DAMAGE WILL OCCUR TO HANDBRAKE PADS FROM OVERHEATING. INTERMITTANT SQUEEKING NOISE FROM REAR MAY OCCUR FROM CURRENT HANDBRAKE ADJUSTMENT.

Status: Completed Tech: Tom

Job02 EXHAUST LEAK/REPORT

Labor: \$0.00

Check for exhaust leak, Analyze and report.

REPORT: Needs gaskets and possibly manifolds on drivers side. See previous repair to passenger side manifolds.

Status: Completed Tech: Tom

Job03 REPAIR L/S EXHAUST MANIFOLDS

Labor: \$537.00

EBC 10199	GASKET-S	6.0 @	4.25 =\$	25.50
C 34112	AIR BOX GASKET-S	2.0 @	2.41 =\$	4.82
C 2369	EXHAUST FLANGE STUD-N	8.0 @	4.77 =\$	38.16
EBC 9634	RAIL GASKET-S	4.0 @	2.49 =\$	9.96
EBC 9388	EXHAUST FLANGE GASKET-N	2.0 @	5.94 =\$	11.88
71012	BRASS NUT-S	16.0 @	1.01 =\$	16.16
C 34706	EGR FIT KIT-S	1.0 @	40.98 =\$	40.98
39105	EGR TUBE-S	1.0 @	47.79 =\$	47.79
C 25321	EXT STUD-S	7.0 @	2.77 =\$	19.39
C 39107	EGR ADAPTOR-S	1.0 @	30.60 =\$	30.60
C 39666	CARB ORIFACE-S	1.0 @	5.60 =\$	5.60
B 12	CARB N`THRTL CLEANER-N	2.0 @	6.51 =\$	13.02

REPAIR: REMOVE AND REPLACE THE DRIVERS SIDE EXHAUST MANIFOLD AND REPLACE ALL OF THE EXHAUST STUDS. REPLACE Exhaust Gas Recirculation Valve Tube. ROAD TEST, VERIFY NO OTHER EXHAUST LEAKS.

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

BAR #: AL 213740

EPA # CAD 981408651

2830 N. Main Street

Walnut Creek, CA 94596

Phone: 925-938-0110 FAX: 925-938-1900

Order Date 07/18/01 08:14 am

Completed: 07/25/01 10:45 am

000056296

Job03 REPAIR L/S EXHAUST MANIFOLDS

Status: Completed Tech: Tom

Job04 RESURFACE MANIFOLDS

RESURFACE 2 EXHAUST MANIFOLDS

Sublet: \$80.00

Recommendations: *Lube, Oil and Filter*

Song-Beverly Warranty Act:

A buyer of this product has the right to have this product serviced or repaired during the warranty period of 12 months or 12,000 miles whichever comes first, at Joe's Foreign Automotive. The warranty period will be extended for the number of whole days the product has been out of the buyers hands for warranty repairs. If a defect exists within the warranty period, the warranty will extend until the defect is fixed. If after a reasonable number of attempts, the defect has not been fixed, the buyer may receive a refund subject to a deduction for usage. No warranty on used or customer supplied parts! By law, you may choose another facility to perform any repair or adjustment that the Smog Check test may deem necessary.

DATE

PAYMENT

Owner's Signature

Payments to Joe's Foreign Automotive, Inc.

Status: Completed Work Order

Payments:

Cost Summary

Labor	537.00
Parts	263.86
Sublet	80.00
FREIGHT	10.50
Tax	21.11
Total	\$912.47
Payments	0.00
Bal Due	912.47

Thank you for choosing Joe's Foreign Automotive, Inc.

BAR #: AL 213740

EPA # CAD 981408651

2830 N. Main Street

Walnut Creek, CA 94596

Phone: 925-938-0110 FAX: 925-938-1900

Order Date 07/31/01 08:45 am

Completed: 07/31/01 05:38 pm

000056428



LAFAYETTE CA 94549

Hm: [Redacted]

Wk: [Redacted]

WORK FAX# [Redacted]

74 JAGUAR E-TYPE SILVER

44327 Mi. Last in 7/18/2001

Lic: 1FOP109 12Cyl 5.3 Eng

Vin: UE1S23613

Equipment: AC PS

Profile:

Quotes

1 07/31/01 04:09pm 358.00

PETER F. in person.

Job01 ENGINE OIL PRESSURE SENDER

Labor: \$134.25

Owner reports engine oil pressure gauge read zero at freeway speeds, then jumped back to 40 psi. Symptom erratic. Suspect defective engine oil pressure sending unit.

REPORT: Tested engine oil pressure sender, no fault found. Did find battery voltage at 16 volts instead of 14.5 maxium. Alternator is overcharging.

REPAIR: Adjust alternator regulator. Verify correct voltage to battery and that oil pressure gauge is registering correctly.

Status: Completed Tech: Tom

Job02 NO CRANK/CLEAN BAT TERMINAL ENDS

Labor: \$89.50

Engine will not crank/tries to then stops. Towed in to shop. Analyze and report.

REPORT: Removed battery terminals to check battery voltage. Found lead oxide on inside of terminals. Battery load tests okay.

REPAIR: Clean lead oxide from battery cable terminal ends, battery posts and isolator switch. Refit cables and isolator, engine started normally. Checked alternator ouput. See above repair.

Status: Completed Tech: Tom

Job03 TURN SIGNALS

Labor: \$134.25

Turn signals operate slow then normal. Analyze and report.

REPORT: Found that the symptom occurs whenever brakes applied. Traced to poor ground circuit at left rear taillight assembly.

REPAIR: Remove left rear taillight assembly and clean ground terminals. Verify lights and turn signals operate normally after repair

Status: Completed Tech: Tom

Recommendations: *Lube, Oil and Filter*

Song-Beverly Warranty Act:

A buyer of this product has the right to have this product serviced or repaired during the warranty period of 12

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

Joe's Foreign Automotive, Inc.

Invoice No.

Page 2

BAR #: AL 213740

EPA # CAD 981408651

2830 N. Main Street

Walnut Creek, CA 94596

Phone: 925-938-0110 FAX: 925-938-1900

Order Date 07/31/01 08:45 am

Completed: 07/31/01 05:38 pm

000056428

months or 12,000 miles whichever comes first, at Joe's Foreign Automotive. The warranty period will be extended for the number of whole days the product has been out of the buyers hands for warranty repairs. If a defect exists within the warranty period, the warranty will extend until the defect is fixed. If after a reasonable number of attempts, the defect has not been fixed, the buyer may receive a refund subject to a deduction for usage. No warranty on used or customer supplied parts! By law, you may choose another facility to perform any repair or adjustment that the Smog Check test may deem necessary. Additionally, I acknowledge notice and oral approval of an increase in original estimated price.

DATE _____

PAYMENT _____

Owner's Signature

Payments to Joe's Foreign Automotive, Inc.

Status: Completed Work Order

Payments:

Cost Summary

Labor	358.00
Parts	0.00
Tax	0.00
Total	\$358.00
Payments	0.00
Bal Due	358.00

Thank you for choosing Joe's Foreign Automotive, Inc.

ENTERED

CA 94549

3326A MT. DIABLO BLVD. PHONE# 925-283-2258

NE 090015

9330 EPA# CAL000060286 CUSTOMER SERVICE LINE 1-800-321-2446

YOU MUST PRESENT COPY OF INVOICE FOR ANY WARRANTY

DATE: 12/10/01

CUSTOMER REQUESTS OLD PARTS YES NO

SALESPERSON: Jeff

WORK PERFORMED BY:

ACCT # _____ PO # _____ COMPUTER INVOICE # _____

CASH _____ CHECK _____ CHARGE CARD VISA CHARGES _____ ROA _____ OTHER RECEIPTS _____ MERCH. RETURN _____ CASH REF. _____

CITY _____ STATE _____ ZIP CODE _____

WORK PHONE _____ PAGER # _____

AMOUNT: 79.85 SIGNATURE _____

YEAR: 74 MAKE: Jaguar MODEL: X KE MILEAGE: _____ LICENSE # _____ RESALE TAX I.D. # _____ TIME IN _____ TIME PROMISED _____

Reason for visit: Loose wire wheel for spare

QTY. DOT# _____

QTY. DOT# _____

QTY. DOT# _____

QTY. DOT# _____

PART NO.	QTY.	DESCRIPTION	UNIT	TOTAL	LABOR CODE	QTY.	DESCRIPTION OF LABOR	UNIT	TOTAL	
BIG O BRAND WARRANTY <input checked="" type="checkbox"/> LIFETIME <input checked="" type="checkbox"/> 4 YEAR <input checked="" type="checkbox"/> 3 YEAR					BIG O TIRE PREMIUM TIRE SERVICE PACKAGE					
NON BIG O BRAND					NON BIG O BRAND TIRE					
					SERVICE PACKAGES * At Participating Dealers *					
					PREMIUM PACKAGE					
					DELUXE PACKAGE					
					BASIC PACKAGE					
USED TIRE (30 DAY WARRANTY)					CUSTOMER DECLINED ROAD HAZARD PROTECTION					
					COMPUTER BALANCE					
					TIRE LABOR <input type="checkbox"/> FLAT REPAIR <input type="checkbox"/> ROTATIONS					
					<input checked="" type="checkbox"/> MOUNT/DISMOUNT					
					DISPOSAL FEE					
OIL CHANGE _____ QTS _____ FILTER _____ EPA FEE _____					OIL CHANGE LABOR					
VISUAL INSPECTION <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				SUB TOTAL PARTS		1095		SUB TOTAL		18-

TIRE CONDITION EVEN WEAR IRREGULAR WEAR COMMENTS:

FRONT BRAKES REQUIRES FURTHER INSPECTION YES NO NOT CHECKED REAR BRAKES REQUIRES FURTHER INSPECTION YES NO NOT CHECKED

SHOCKS F R REQUIRES FURTHER INSPECTION YES NO NOT CHECKED STRUTS F R REQUIRES FURTHER INSPECTION YES NO NOT CHECKED

COMMENTS: _____ INSPECTED BY: _____

ESTIMATE _____ ESTIMATED BY: _____

* Any estimation derived from visual inspection could/will be subject to a revised estimate based on a vehicle tear down. - All parts are new unless otherwise indicated.

ROTOR/DRUM DATA	SPEC.		BEFORE	AFTER	FRICION MATERIAL REMAINING	MIN. MFG. SPECS.		ACTUAL	BALL JOINTS		COIL SPRING RIDE HEIGHT	
	LF	RF				LR	RR		R/U	R/L	L/U	L/L
LF					LF				R/U			
RF					RF				R/L			
LR					LR				L/U			
RR					RR				L/L			

CONDITION CODES: A=REMAINING LINING B=BROKEN C=CONTAMINATED D=BURNT E=WEAR VARIATION F=ABS FAILURE CODE G=GLAZED H=HEAT CRACKED I=TORN BOOT J=REF. TO SPEC. K=BY PASSING L=LEAKING M=MISSING N=POSSIBLE O=METAL FLAKING P=PREV. MAINTENANCE Q=PRODUCT UPGRADE R=WAPPED S=HOT SPOTS T=MOVEMENT

CONDITION CODES	QTY.	ESTIMATE	ACT QTY.	PARTS DESCRIPTION	PART NO.	TOTAL	QTY.	DESCRIPTION OF LABOR	TOTAL
				MASTER CYLINDER <input type="checkbox"/> NEW <input type="checkbox"/> REBUILD				INSTALL MASTER CYLINDER	

VEHICLE IDENTIFICATION SPECIFICATIONS

DISC PADS FT RR SEMI-MET OTHER
 CALIPERS FRONT REAR REM./REBUILT NEW
 WHEEL BEARINGS FT RR LO LI RO RI
 SEALS FRONT REAR
 WHEEL BEARING REPACK FRONT REAR
 WHEEL CYLINDER NEW REBUILT LF RF LR RR
 BRAKE HARDWARE KIT FRONT REAR
 DRUMS LF RF LR RR
 ROTORS LF RF LR RR
 BRAKE FLUID

INSTALL PADS FRONT REAR
 INSTALL CALIPERS FRONT REAR
 INSTALL BEARINGS AND OR RACES LO LI RO RI
 WHEEL BEARING REPACK FRONT REAR
 INSTALL BRAKE SHOES FRONT REAR
 INSTALL WHEEL CYLINDERS LF RF LR RR
 INSTALL HARDWARE FRONT REAR
 RESURFACE DRUMS LF RF LR RR
 RESURFACE ROTORS LF RF LR RR
 BRAKE FLUID FLUSH

BRAKE SUBTOTAL - PARTS

BRAKE SUBTOTAL - LABOR

SHOCKS LF RF LR RR
 STRUT LF RF LR RR

INSTALL SHOCKS LF RF LR RR
 INSTALL STRUTS LF RF LR RR

SHOCK & STRUT SUBTOTAL - PARTS

SHOCK & STRUT SUBTOTAL - LABOR

ALIGNMENT CAMS & SHIMS LF RF LR RR
 TIE ROD ENDS LO LI RO RI
 CV BOOTS LO LI RO RI

INSTALL ALIGNMENT CAMS & SHIMS LF RF LR RR
 INSTALL TIE ROD ENDS LO LI RO RI
 INSTALL CV BOOTS LO LI RO RI

FRONT END SUBTOTAL - PARTS

FRONT END SUBTOTAL - LABOR

COMMENTS: Thank You

I AGREE TO PAY REASONABLE STORAGE ON VEHICLE LEFT MORE THAN 48 HOURS AFTER NOTIFICATION THAT REPAIRS ARE COMPLETED. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

TERMS: (NET 10th PROX.) PAST DUE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1.5% PER MONTH ON UNPAID BALANCE WHICH IS AN ANNUAL PERCENTAGE OF 18%. IF NECESSARY TO INSTITUTE LEGAL ACTION TO ENFORCE COLLECTION OF THE AMOUNT DUE UNDER THIS INVOICE, BUYER AGREES TO PAY ALL NECESSARY COSTS AND ATTORNEY'S FEES.

ADDITIONAL AUTHORIZED SERVICE		
PHONE NO.	DATE TIME	CALLED BY
AUTHORIZED BY	ADD AMOUNT	NEW TOTAL
WORK AUTHORIZED		

PHONE NO.	DATE TIME	CALL BY
AUTHORIZED BY	ADD AMOUNT	NEW TOTAL
WORK AUTHORIZED		
VEHICLE RECEIVED BY PLEASE SIGN X		

TOTAL LABOR	18.00
TOTAL PARTS	11.00
SUB TOTAL	29.00
SALES TAX	-.80
TOTAL DUE	29.80

CUSTOMER COPY

WE warrant the work performed on this vehicle to be free from defects in materials and workmanship for a period of 12 months or 100,000 miles, whichever comes first. This warranty is void if the vehicle is used for racing, off-road driving, or other illegal activities. We warrant the parts used in this repair to be free from defects in materials and workmanship for a period of 12 months or 100,000 miles, whichever comes first. This warranty is void if the parts are used for racing, off-road driving, or other illegal activities.

BAR #: AL 213740

EPA # CAD 981408651

2830 N. Main Street

Walnut Creek, CA 94596

Phone: 925-938-0110 FAX: 925-938-1900

Order Date 12/17/01 10:14 am

Completed: 12/18/01 02:44 pm

000057736

[REDACTED]

74 JAGUAR E-TYPE SILVER

Quotes

44765 Mi. Last in 7/31/2001

1 12/17/01 11:54am 350.00

Lic: 1FOP109 12Cyl 5.3 Eng

PETER F. by phone CALLED SHOP

LAFAYETTE CA 94549

Vin: UE1S23613

Hm:

Equipment: AC PS

Wk:

Profile:

WORK FAX# [REDACTED]

Job01 COOLANT LEAK/RIGHT UPPER HOSE

Labor: \$268.50

AFR	RECYCLED ANTIFREEZE-N	2.0 @	7.87 =\$	15.74
630	RADIATOR HOSE-S	1.0 @	12.23 =\$	12.23
C 31791	RAD FAN MOTOR RELAY-S	1.0 @	73.97 =\$	73.97

Diagnose cause of major coolant leak. Analyze and report.

REPORT: Added water to coolant system to check for coolant leak. Right side upper radiator hose split. Other hoses appear okay.

REPAIR: Remove heat shield, hood stop and air filter horns. Replace upper hose. Pressure test cooling system to check for any other coolant leaks.

NOTE!; NO OTHER COOLANT LEAKS DETECTED. BUT ENGINE OVER HEATED. TRACED OVERHEAT TO COOLING FANS NOT ENGAGING. FOUND COOLING FAN RELAY NOT ENGAGING.

Replaced cooling fan relay, verify fans cycle on and off and engine temperature normal.

Status: Completed Tech: Rand

Job02 HAZARD FLASHER/REPORT

Labor: \$8.95

Left front and left rear flashers inop when hazard switch turned on. Left side flashers work okay with turn signals. Analyze and report.

REPORT: Flasher switch fault. Turning flashers off and on rapidly cleaned contacts inside switch and made left side flashers operate.

Status: Completed Tech: Rand

Recommendations: *Lube, Oil and Filter*

Song-Beverly Warranty Act:

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DATE

PAYMENT

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

Joe's Foreign Automotive, Inc.

Invoice No.

Page 2

BAR #: AL 213740

EPA # CAD 981408651

2830 N. Main Street

Walnut Creek, CA 94596

Phone: 925-938-0110 FAX: 925-938-1900

Order Date 12/17/01 10:14 am

Completed: 12/18/01 02:44 pm

000057736

Owner's Signature

Payments to Joe's Foreign Automotive, Inc.

Status: Completed Work Order

Payments:

Cost Summary

Labor	277.45
Parts	101.94
Tax	8.16
Total	\$387.55
Payments	0.00
Bal Due	387.55

Thank you for choosing Joe's Foreign Automotive, Inc.


- 30.00

357.55

Joe's Foreign Automotive, Inc.


BAR #: AL 213740
EPA # CAD 981408651
2830 N. Main Street
Walnut Creek, CA 94597
Phone: 925-938-0110 FAX: 925-938-1900

July 31, 2002 10:13 am
Invoice: 000059856

Sold to: 
1260 WEDDLE ROAD
LAFAYETTE, CA 94549

Part Number	Description	Quan	Unit	Ext Price
22F 60	BATTERY, 60 MONTH	1.0 @	84.77 =\$	84.77N \$ 84.77

Payment: Cash	Taxable	84.77
	Subtotal	84.77
	Tax	6.99
	Total	\$91.76
	Payment	0.00
	Bal Due	91.76

 ENTERED

BAR #: AL 213740

Order Date: 07/30/02 09:13 am

EPA # CAD 981408651

2830 N. Main Street

000059835

Ref: DIA, BY 10:30

Walnut Creek, CA 94597

Phone: 925-938-0110 FAX: 925-938-1900

LFTMSG@11:00
7-30

[REDACTED]

74 JAGUAR E-TYPE SILVER

Last in 4/18/2002

Lic: 1FOP109 12Cyl 5.3 Eng

Vin: UE1S23613

Equipment: AC PS

Profile:

LAFAYETTE CA 94549

Hm:

Wk:

WORK FAX# 932-821 CHECK COOLANT OVERFLOW HOSE AT NEXT OIL SERVICE

Job01 RADIATOR PRESSURE TEST

Labor: 0.80 hrs

AFR RECYCLED ANTIFREEZE-N NONE 1.5 @ 8.59 =\$ 12.89

RADIATOR...Pressure test cooling system and check for leaks.

look at lower rad hoses

Status: Not started Tech: Rand

*****RECOMMENDATIONS*****

BAR #: AL 213740

EPA # CAD 981408651

2830 N. Main Street

Walnut Creek, CA 94597

Phone: 925-938-0110 FAX: 925-938-1900

Order Date 07/30/02 09:13 am

Completed: 07/31/02 09:24 am

000059835



74 JAGUAR E-TYPE SILVER

45339 Mi. Last in 4/18/2002

Lic: 1FOP109 12Cyl 5.3 Eng

Vin: UE1S23613

Equipment: AC PS

Profile:

Quotes

1 07/30/02 05:08pm 355.00

PETER F. in person.

LAFAYETTE, CA 94549

Hm:

Wk:

WORK FAX# 932-8216 CHECK COOLANT OVERFLOW HOSE AT NEXT OIL SERVICE

Job01 RADIATOR PRESSURE TEST

Labor: \$179.00

AFR	RECYCLED ANTIFREEZE-N	4.0 @	8.59 =\$	34.36
C 41087	HOSE, LWR T-S	1.0 @	19.45 =\$	19.45
C 41089	HOSE-S	1.0 @	13.35 =\$	13.35
C 41091	HOSE-S	1.0 @	16.65 =\$	16.65

RADIATOR...Pressure test cooling system and check for leaks. Found coolant leaks at lower raditator hoses.

REPAIR: Replace lower coolant hoses and o

Status: Completed Tech: Rand

Job02 SUPPLY XJ6 BATTERY

Labor: \$0.00

SUPPLY BATTERY FOR PETERS XJ6

Status: Completed Tech: TECH

Song-Beverly Warranty Act:

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DATE

PAYMENT

APR

Owner's Signature

We now work on Domestic vehicles too!

Payments to Joe's Foreign Automotive, Inc.

Cost Summary

Labor 179.00

Parts 83.81

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

Joe's Foreign Automotive, Inc.

Invoice No.

Page 2

BAR #: AL 213740

EPA # CAD 981408651

2830 N. Main Street

Walnut Creek, CA 94597

Phone: 925-938-0110 FAX: 925-938-1900

Order Date 07/30/02 09:13 am


Completed: 07/31/02 09:24 am

000059835

Payments to Joe's Foreign Automotive, Inc.

Cost Summary

Tax	6.91
Total	\$269.72
Payments	0.00
Bal Due	269.72

 ENTERED

Status: Completed Work Order

Payments:

Thank you for choosing Joe's Foreign Automotive, Inc.

BAR # AL 213740
EPA # CAD 981408651
2830 N. Main Street
Walnut Creek, CA 94597
Phone: 925-938-0110 FAX: 925-938-1900

Order Date 11/15/02
Completed: 11/19/02 02:55 pm

000060871

[REDACTED]
LAFAYETTE CA 94549

74 JAGUAR E-TYPE SILVER
45339 Mi. Last in 7/30/2002
Lic: 1FOP109 12Cyl 5.3 Eng
Vin: UE1S23613
Equipment: AC PS
Profile:

Quotes
1 11/15/02 10:22am 600.00
PETER F. by phone 299-9019

WORK FAX# 925-938-1916 CHECK COOLANT OVERFLOW HOSE AT NEXT OIL SERVICE. PETER REPORTED THAT HIS HANDBRAKE BECAME INOPERATIVE ON 08/02

Job01 EXHAUST LEAK/RIGHT SIDE MAN GSKT Labor: \$358.00

EBC 10199	EXHT GASKET-S	6.0 @	6.35 =\$	38.10
EBC 9388	EXHAUST FLANGE GASKET-N	2.0 @	5.94 =\$	11.88
ECL	EMERY CLOTH-N	1.0 @	1.48 =\$	1.48
1420	NON CHLR. PARTS WASH-N	1.0 @	6.51 =\$	6.51
GHF 261	BRASS EXT NUT-N	2.0 @	1.37 =\$	2.74
EBC 9634	GASKET, HOUSING-S	2.0 @	3.45 =\$	6.90
AFR	RECYCLED ANTIFREEZE-N	1.5 @	8.59 =\$	12.89
765-1516	EXHAUST SEALANT-S	1.0 @	4.87 =\$	4.87

Check for exhaust leak. Drivers side exhaust manifolds were removed and resurfaced 07/02. Analyze and report.

REPORT: Leak is at right front exhaust manifold gasket.

REPAIR: Remove exhaust system and right side exhaust manifolds. Checked manifolds for warpage, none found. Install new exhaust manifold gaskets. Refit manifolds and exhaust system. Seal exhaust pipe to muffler seams at front of mufflers. Verify no other exhaust leaks.

Status: Completed Tech: Rand

Job02 HANDBRAKE/CLEVIS PIN ON LEVER Labor: \$25.00

CP	COTTER PIN-N	1.0 @	1.12 =\$	1.12
725 1672	CLEVIS PIN-S	1.0 @	6.36 =\$	6.36

Handbrake inop. Went out 08/02.

REPORT: Clevis pin on handbrake lever to cable fell out. Was cable nor clevis pin part of previous handbrake repairs.

REPAIR: Replace clevis pin during exhaust leak repair.

Status: Completed Tech: Rand

Recommendations: *Lube, Oil and Filter*

Song-Beverly Warranty Act:

A buyer of this product has the right to have this product serviced or repaired during the warranty period of 12 months or 12,000 miles whichever comes first, at Joe's Foreign Automotive. The warranty period will be extended for the number of whole days the product has been out of the buyers hands for warranty repairs. If a defect

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

Joe's Foreign Automotive, Inc.

Invoice No.

Page 2

BAR #: AL 213740

EPA # CAD 981408651

2830 N. Main Street

Walnut Creek, CA 94597

Phone: 925-938-0110 FAX: 925-938-1900

Order Date 11/15/02 08:58 am

Completed: 11/19/02 02:33 pm

000060871

exists within the warranty period, the warranty will extend until the defect is fixed. If after a reasonable number of attempts, the defect has not been fixed, the buyer may receive a refund subject to a deduction for usage. No warranty on used or customer supplied parts! By law, you may choose another facility to perform any repair or adjustment that the Smog Check test may deem necessary. Additionally, I acknowledge notice and oral approval of an increase in original estimated price.

DATE _____

PAYMENT _____

Owner's Signature

We now work on Domestic vehicles too!

Payments to Joe's Foreign Automotive, Inc.

Status: Completed Work Order

Payments:

Cost Summary

Labor	383.00
Parts	92.85
Tax	7.66
Total	\$483.51
Payments	0.00
Bal Due	483.51

Thank you for choosing Joe's Foreign Automotive, Inc.

BAR #: AL 213740
EPA # CAD 981408651
2830 N. Main Street
Walnut Creek, CA 94597
Phone: 925-938-0110 FAX: 925-938-1900

Order Date 03/05/03 09:43 am
Completed: 03/05/03 01:35 pm

000061928

74 JAGUAR E-TYPE SILVER
46468 Mi. Last in 11/15/2002
Lic: 1FOP109 12Cyl 5.3 Eng
Vin: UE1S23613
Equipment: AC PS
Profile:

LAFAYETTE CA 94549

Wk: 932-034

WORK FAX# 932-6216

Job01 EXHAUST FUMES

Labor: \$80.55

CHECK THE INTEGRITY OF THE EXHAUST SYSTEM. CUSTOMER SMELLS EXHAUST GOING INTO THE CAR. ANALYZE AND REPORT.

REPORT: DID NOT FIND ANY LEAKS IN THE EXHAUST SYSTEM. SYSTEM WAS A BIT ON THE RICH SIDE (7.30%CO) AND ADJUSTED TO 4%. THE AIR INJECTION SYSTEM DID NOT CHANGED CO WHEN RECONNECTED. MOST LIKELY PLUGGED UP. ALSO MOVED THE TAIL PIPE EXTENSION OUT ANOTHER 1.5" TO EXTRACT MORE EXHAUST OUT FROM BEHIND THE VEHICLE.

Status: Completed Tech: Rand

Job02 CK HANDBRAKE

Labor: \$8.95

CK HANDBRAKE FOR OPERATION AND PROPER HOLDING. ANALYZE AND REPORT.

REPORT: ADJUSTED THE HAND BRAKE CABLE.

Status: Completed Tech: Rand

Recommendations: *Lube, Oil and Filter*

Song-Beverly Warranty Act:

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DATE

PAYMENT

Owner's Signature

We now work on Domestic vehicles too!

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

Thanks for patronizing
a Green Business!

PAID



Joe's Foreign Automotive, Inc.

Invoice No.

Page 2

BAR #: AL 213740

EPA # CAD 981408651

2830 N. Main Street

Walnut Creek, CA 94597

Phone: 925-938-0110 FAX: 925-938-1900

Order Date 03/05/03 09:43 am

Completed: 03/05/03 01:35 pm

000061928

Payments to Joe's Foreign Automotive, Inc.

Status: Completed Work Order

Payments:

Cost Summary

Labor	89.50
Parts	0.00
Tax	0.00
Total	\$89.50
Payments	0.00
Bal Due	89.50

Thank you for choosing Joe's Foreign Automotive, Inc.

30
59.50

BAR #: AL 213740

EPA # CAD 981408651

2830 N. Main Street

Walnut Creek, CA 94597

Phone: 925-938-0110 FAX: 925-938-1900

Order Date 03/25/03 10:12 am

Completed: 03/25/03 02:48 pm

000062097

74 JAGUAR E-TYPE SILVER

46819 Mi. Last in 3/5/03

Lic: 1FOP109 12Cyl 5.3 Eng

Vin: UE1S23613

Equipment: AC PS

Profile:

LAFAYETTE CA 94549

H

WORK ORDER # 2216

Job01 TURN SIGNALS INOP/FLASHER UNIT

Labor: \$89.50

SFB 130

ELEC FLASHER UNIT-N

1.0 @

22.06 =\$

22.06

Turn signals are inop. Analyze and report.

REPORT: Performed factory trouble tree diagnostic procedure. Found no power to turn signal switch. Traced fault to a poor fuse connection. Clean fuse holder and verify power to turn signal switch. Turn signal indicator lights up but will not flash. Traced to a defective turn signal flasher unit.

REPAIR: Replace above named part. Verify turn signals operate normally.

Status: Completed Tech: Tom

Job02 IDLE SPEED TOO HIGH/ADJ CARBS

Labor: \$26.85

Owner reports idle speed too high.

REPAIR: Adjust carburetors to lower idle speed to 900 RPM.

Status: Completed Tech: Tom

Job03 ADJUST HANDBRAKE

Labor: N/C

Handbrake will not hold.

REPAIR: Readjust handbrake calipers and handbrake cable best possible. Cannot make any tighter without causing handbrake to squeak when not engaged.

Status: Completed Tech: Tom

Job04 EXHAUST SMELL IN CAR

Labor: \$0.00

Check for exhaust smell in car. Seems to be intermitant.

REPORT: No smell noticed when road tested or in shop. No leaks from exhaust system.

Status: Completed Tech: Tom

Recommendations: *Lube, Oil and Filter*

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

BAR #: AL 213740

EPA # CAD 981408651

2830 N. Main Street

Walnut Creek, CA 94597

Phone: 925-938-0110 FAX: 925-938-1900

Order Date 03/25/03 10:12 am

Completed: 03/25/03 02:48 pm

000062097

Recommendations

Song-Beverly Warranty Act:

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DATE _____

PAYMENT _____

Owner's Signature

We now work on Domestic vehicles too!

Payments to Joe's Foreign Automotive, Inc.

Status: Completed Work Order

Payments:

Cost Summary

Labor	116.35
Parts	22.06
Tax	1.82
Total	\$140.23
Payments	0.00
Bal Due	140.23

Thank you for choosing Joe's Foreign Automotive, Inc.



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 Land Rover: www.goldcoastrovers.com
 Gauges: www.stewartwarner.net
 Wheels: www.wirewheelsource.com



* I N V O I C E *

Page 1

850 Fiero Lane
 San Luis Obispo, CA 93401 U.S.A.

Inv # 01 626622 Ord# 81597
 P/O # DARYL EXT242

Br Acct
 00 26059

C R E D I T C A R D

GROUND RESIDENTIAL
 1Z9378150346973692

CREDIT CARD

XXXXXXXXXXXX4737

DB

PETER WHITE
 100 BRIDGEWAY # 621

[REDACTED]
 CARRISER ROAD

2/27/2014

SAUSALITO CA 94965

SONOMA CA 95476

16:21:04

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
GR 64325436SS	4	4		SS Brake Piston	34.61	32.50		130.00
**20% RESTOCK CHARGE ON ALL RETURNS **								
NO RETURNS AFTER 30 DAYS NO EXCEPTIONS!								
WE ARE NOW ON FACEBOOK- JOIN OUR GROUP. GO TO WWW.XKS.COM TO SIGN UP								

CUSTOMER COPY

Tax Rate	7.50		17.30			9.75
4	130.00					
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX

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RCVD. BY: _____ PAY THIS AMOUNT \$ 157.05

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE REORDERED.



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San Luis Obispo, CA 93401 U.S.A.

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Gauges: www.stewartwarner.net
Wheels: www.wirewheelsource.com



* I N V O I C E *

Page 1

Inv # 01 627512
P/O # PETE

Ord# 83349

Br Acct
00 26059

C R E D I T C A R D

GROUND RESIDENTIAL

CREDIT CARD

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SAUSALITO CA 94965

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SONOMA CA 95476

PA

3/11/2014

15:27:18

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
GR 67032112R	1	1		R/B Caliper, LH117.25		106.58		106.58
				**** CORE ****		75.00		75.00
GR SP2505	1	1		Caliper Kit	29.02	25.24		25.24
06 0003	1	1		Remote Bleeders	99.95	95.95		95.95
LI 0136	1	1		Instructions				.00
CO 25401	2	2		Lock Plate	2.12	1.94		3.88
**20% RESTOCK CHARGE ON ALL RETURNS **								
NO RETURNS AFTER 30 DAYS NO EXCEPTIONS!								
WE ARE NOW ON FACEBOOK- JOIN OUR GROUP. GO TO WWW.XKS.COM TO SIGN UP								

CUSTOMER COPY

Tax Rate 7.50

6	231.65	75.00	19.27			23.00
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX

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RCVD.
BY: _____

PAY THIS
AMOUNT

\$ 348.92

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Gauges: www.stewartwarner.net
Wheels: www.wirewheelsource.com



* I N V O I C E *

Page 1

Inv # 01 628111
P/O # STEVE

Ord# 84389

Br Acct
00 26059

C R E D I T C A R D

GROUND RESIDENTIAL

CREDIT CARD

1Z9378150348936755

XXXXXXXXXXXX4737

S

PETER WHYTE

H

1001 BRIDGEWAY #21

I

SAUSALITO

CA

94965

P

PETER WHYTE

O

17812 CARRIGER ROAD

SONOMA

CA 95476

SP

3/19/2014

15:50:50

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
03 020K	4	4		Carburetor Kit	35.74	32.49		129.96
03 6175	4	4		Stromberg Float	19.95	17.95		71.80
03 8163	8	8		Shaft Seal	1.74	1.60		12.80
03 B17933P	4	4		Plastic Cover	10.95	9.95		39.80
17 0120	1	1		Adjusting Tool	14.56	13.23		13.23

**20% RESTOCK CHARGE ON ALL RETURNS **
NO RETURNS AFTER 30 DAYS NO EXCEPTIONS!
***WE ARE NOW ON FACEBOOK- JOIN OUR
GROUP. GO TO WWW.XKS.COM TO SIGN UP***

CUSTOMER COPY

Tax Rate 7.50

21	267.59		16.95			20.07
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX

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RCVD. BY: _____

PAY THIS AMOUNT \$

304.61

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Gauges: www.stewartwarner.net
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* I N V O I C E *

Page 1

Inv # 01 628680
P/O # DARYL EXT242

Ord# 85553

Br Acct
00 26059

C R E D I T C A R D

PRIORITY MAIL

CREDIT CARD

XXXXXXXXXXXX4737

PETER WHYTE

1001 BRIDGEWAY # 621

SAN SALITO CA 94965

S
H
I
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O

SONOMA

CA 95476

DB

3/27/2014

10:31:50

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
CO 34063	12		12	Intake Gasket	2.59	2.37		.00
CO 34112	4	4		Plenum Gasket	2.10	2.10		8.40
CO 35779	24	24		O-Ring, Tube	.21	.21		5.04
CO 34351	2	2		Preheat Duct	13.19	13.19		26.38
14 2025	2	2		Tie Rod End	17.18	17.18		34.36
CO 37523	28		28	Head Nut, V-12	6.24	5.75		.00
03 6180	2	2		Cable Clip	2.07	2.07		4.14

9405510200829132425910

**20% RESTOCK CHARGE ON ALL RETURNS **

NO RETURNS AFTER 30 DAYS NO EXCEPTIONS!

***WE ARE NOW ON FACEBOOK- JOIN OUR

GROUP. GO TO WWW.XKS.COM TO SIGN UP***

CUSTOMER COPY

Tax Rate 7.50

34	78.32		8.90			5.87
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX

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RCVD.
BY: _____

PAY THIS
AMOUNT

\$ 93.09

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Wheels: www.wirewheelsource.com



* I N V O I C E *

Page 1

Inv # 01 628927
P/O # STEVE

Ord# 86003

Br Acct
00 26059

C R E D I T C A R D
CREDIT CARD

FIRST CLASS MAIL

S
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XXXXXXXXXX4737
PETER WHYTE
1001 BRIDGEWAY # 301
SALINAS CA 94365

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PETER WHYTE
1001 BRIDGEWAY # 301
SONOMA CA 95476

SP
3/29/2014
13:04:18

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
JA EBC9634	8	8		Gasket, V-12	1.40	1.22		9.76
00040000745127071739								
**20% RESTOCK CHARGE ON ALL RETURNS **								
NO RETURNS AFTER 30 DAYS NO EXCEPTIONS!								
***WE ARE NOW ON FACEBOOK- JOIN OUR								
GROUP. GO TO WWW.XKS.COM TO SIGN UP***								

CUSTOMER COPY

Tax Rate 7.50

8	9.76		3.87			.73
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX

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RCVD.
BY: _____

PAY THIS
AMOUNT

\$ 14.36

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE REORDERED.



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* I N V O I C E *

Page 1

Inv # 01 628928
P/O # B/O REL

Ord# 85941

Br Acct
00 26059

C R E D I T C A R D
CREDIT CARD

FIRST CLASS MAIL

S
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L
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T
O
XXXXXXXXXXXX4737
PETER WHYTE
BRIDGEWAY # 621
SALITO CA 94965

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PETER WHYTE
17872 CARRIGER ROAD
SONOMA CA 95476

DB

3/29/2014

13:04:26

Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
CO 34063	12	12		Intake Gasket	2.59	2.37		28.44
				Orig. Order# 85553 Customer PO# DARYL EXT242	Order Date: 03/26/2014			
				Inst...: PRIORITY MAIL	xx			

Orig. Order# 85553 Customer PO# DARYL EXT242 Order Date: 03/26/2014
9405510200829132425910

****20% RESTOCK CHARGE ON ALL RETURNS ****
NO RETURNS AFTER 30 DAYS NO EXCEPTIONS!
*****WE ARE NOW ON FACEBOOK- JOIN OUR**
GROUP. GO TO WWW.XKS.COM TO SIGN UP***

CUSTOMER COPY

Tax Rate 7.50

12	28.44					2.13
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR	TAX

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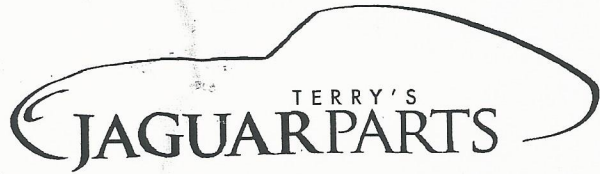
RCVD.
BY: _____

PAY THIS AMOUNT \$ 30.57

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 TOLL FREE 800-851-9438
 www.terrysjag.com

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SHIPPING ADDRESS: 5775 VENTURE PARK DRIVE
 KALAMAZOO, MI 49009



NO REFUND AFTER 45 DAYS, INVOICE OR COPY MUST ACCOMPANY ALL RETURNS.
 20% RESTOCKING FEE MAY BE CHARGED ON ALL RETURNS.
 ELECTRICAL AND SPECIAL ORDER PARTS ARE NOT RETURNABLE.
 ALL ACCEPTED RETURNS MUST BE IN ORIGINAL PACKAGING AND IN CLEAN RESALABLE CONDITION.

DATE ENTERED 01 APR 14	YOUR ORDER NO.	DATE SHIPPED 01 APR 14	INVOICE DATE 01 APR 14	INVOICE NUMBER 1241819
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ACCOUNT NO. E109473

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PAGE 1 OF 1

SHIP VIA PMAIL	EMP. 50	SLSM. 50	TERMS CREDIT CARD	F.O.B. POINT KALAMAZOO, MI	
QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
4	EBC9388A	GASKET-MANIFOLD	13.74	12.37	49.48
1	C35099	HOSE	24.95	22.45	22.45
					71.93
PARTS					71.93
SUBLET					
FREIGHT					6.51
SALES TAX					0.00
TOTAL					\$78.44
CUSTOMER'S SIGNATURE X					

DISCLAIMERS OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

CUSTOMER COPY



North America: (800) 444-5247 (JAGS)
 International: (805) 544-7864
 Worldwide Fax: (805) 544-1664
 E-mail: customerservice@xks.com
 Jaguar: www.xks.com
 Land Rover: www.goldcoastrovers.com
 Gauges: www.stewartwarner.net
 Wheels: www.wirewheelsource.com



* I N V O I C E *

Page 1

850 Fiero Lane
 San Luis Obispo, CA 93401 U.S.A.

Inv # 01 629388
 P/O #

Ord# 86893

Br Acct
 00 26059

C R E D I T C A R D
 CREDIT CARD

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Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
CO 2243J	2	2		Valve Shim .094	3.49	3.49		6.98
CO 2243K	2	2		Valve Shim .095	3.49	3.49		6.98
CO 2243L	2	2		Valve Shim .096	3.49	3.49		6.98
CO 2243M	2	2		Valve Shim .097	3.49	3.49		6.98
CO 2243N	2	2		Valve Shim .098	3.49	3.49		6.98

****20% RESTOCK CHARGE ON ALL RETURNS ****
NO RETURNS AFTER 30 DAYS NO EXCEPTIONS!
*****WE ARE NOW ON FACEBOOK- JOIN OUR GROUP. GO TO WWW.XKS.COM TO SIGN UP*****

CUSTOMER COPY

Tax Rate 7.50

10	34.90	14.72			2.62
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR TAX

IMPORTANT: The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

RCVD. BY: _____

PAY THIS AMOUNT

\$ 52.24

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE REORDERED.



850 Fiero Lane
San Luis Obispo, CA 93401 U.S.A.

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International: (805) 544-7864
Worldwide Fax: (805) 544-1664
E-mail: customerservice@xks.com
Jaguar: www.xks.com
Land Rover: www.goldcoastrovers.com
Gauges: www.stewartwarner.net
Wheels: www.wirewheelsource.com



* I N V O I C E *

Page 1

Inv # 01 630164
P/O # 1273680

Ord# 88324

Br Acct
00 26059

* * * C A S H * * *

CASH

GROUND RESIDENTIAL
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Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
CO 34882	1	1		A/C Hose, V12 E	57.96	57.96		57.96
**20% RESTOCK CHARGE ON ALL RETURNS **								
NO RETURNS AFTER 30 DAYS NO EXCEPTIONS!								
WE ARE NOW ON FACEBOOK- JOIN OUR GROUP. GO TO WWW.XKS.COM TO SIGN UP								

CUSTOMER COPY

Tax Rate 7.50

1	57.96	12.26			4.35
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR TAX

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RCVD.
BY: _____

PAY THIS
AMOUNT

\$

74.57

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 Gauges: www.stewartwarner.net
 Wheels: www.wirewheelsource.com



* I N V O I C E *

Page 1

850 Fiero Lane
 San Luis Obispo, CA 93401 U.S.A.

Inv # 01 633730
 P/O # PETE

Ord# 95260

Br Acct
 00 26059

C R E D I T C A R D
 CREDIT CARD

GROUND COMMERCIAL
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Part Number	Order	Ship	B/O	Description	Unit	Net	TE	Value
06 7030	2	2		Brake Hose, Fr.	11.95	10.75		21.50
				length is 17.5 inches end to end				
17 0114	1	1		Adjusting Tool	28.58	25.98		25.98
**20% RESTOCK CHARGE ON ALL RETURNS **								
NO RETURNS AFTER 30 DAYS NO EXCEPTIONS!								
WE ARE NOW ON FACEBOOK- JOIN OUR GROUP. GO TO WWW.XKS.COM TO SIGN UP								

CUSTOMER COPY

Tax Rate 7.50

3	47.48	15.21			3.56
TOTAL UNITS	PART TOTAL	CORE TOTAL	SHIPPING & HANDLING	MISCELLANEOUS	LABOR TAX

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RCVD.
BY:

PAY THIS
AMOUNT

\$

66.25

MUST HAVE COPY OF INVOICE TO MAKE A RETURN. BACK-ORDERS ARE CANCELLED AFTER 60 DAYS. IF STILL NEEDED, THEY MUST BE REORDERED.



SALES INVOICE

INVOICE NUMBER AD20052

CUSTOMER NUMBER 9992394 ORDER TAKEN BY William Wigg1

esworth **ULTIMATE JAGUAR PARTS SPECIALIST**
www.sngbarratt.com

INVOICE ADDRESS

PETER WHYTE
1201 BRIDGEMAN ROAD
SAUBITO
CALIFORNIA
CA
94965
U. S. A.

DELIVERY ADDRESS (IF DIFFERENT)

PETER WHYTE
17872 CARRIGER ROAD
SONOMA
CALIFORNIA
95476

PAGE DATE

1 01/22/2015

Tel: +14159992394

ORDER QTY	DELV QTY	PART NUMBER	DESCRIPTION	RR / WGT	DC / BOX	UNIT PRICE	EXTEND
FREE UPGRADE! 3 DAY SELECT							
1	1	BSSJR021	COMPLETE S/S EXHAUST E V12 DUAL	673.27	#2	673.27	673.27
1	1	BSSFK004	SS EXHAUST FIT KIT E V12 (W/FRT PIPES)	89.06	#3	89.06	89.06
1	1	BSJR138	FRONT PIPE RH E TYPE V12	125.59	#2	125.59	125.59
1	1	BSJR139	FRONT PIPE LH E TYPE V12	125.59	#2	125.59	125.59
1	1	CATE	CATALOGUE E-TYPE E TYPE	0.02	#0	0.01	0.01
1	1	CATEUPGRADE	ETYPE CAT UPGRADE E-TYPE	0.00	#0	0.01	0.01

PAYMENT TERMS T/Wght	31.53		
Credit Account	0.00	GOODS TOTAL	1013.53
COB	0.00	LABOUR	0.00
CHECK	0.00	SHIPPING AMOUNT	73.00
Cash	0.00		0.00
Am Exp.	0.00		0.00
C/CARD	1086.53	GRAND TOTAL	1086.53

Items flagged # indicate mfrd to recognised QA registration
NO REFUND AFTER 45 DAYS 20% RE STOCKING FEE MAY APPLY ON RETURNS