

Italian Car Parts
2665 Surrey Lane, PO Box 515
West Linn, OR 97068 USA

Sales Receipt

| | |
|---------|----------|
| DATE | SALE NO. |
| 6/16/99 | 99188 |

SOLD TO:

Stewart Chung
 1075 Bellevue Way NE, Ste 601
 Bellevue, WA 98004

SHIP TO:

Stewart Chung
 1075 Bellevue Way NE, Ste 601
 Bellevue, WA 98004

| CHECK NO. | PAY METHOD | REP | SHIP | VIA | F.O.B. | PROJECT |
|---|------------|-------------------------------|---------|---------------|--------------|----------------|
| | VISA | | 6/17/99 | Priority Mail | | |
| QUANTITY | ITEM CODE | DESCRIPTION | | | PRICE EACH | AMOUNT |
| 1 | BK1 | Illumination Kit | | | 25.00 | 25.00 |
| 1 | USP | Shipping & Handling, Domestic | | | 4.95 | 4.95 |
| Thank you for your business. Material of added interest is enclosed for you to enjoy! | | | | | TOTAL | \$29.95 |

Italian Design & Racing

Invoice

4020 E. Elwood, Phoenix, AZ 85040
 602-968-0421 * FAX 602-437-0973

| | |
|--------|-----------|
| DATE | INVOICE # |
| 7/7/99 | 2093 |

| | |
|---|---------------------------|
| BILL TO | |
| LBM Auto Stewart Chung 1075 Bellevue Way NE, Unit 601 Bellevue, WA 98004 | |
| CREDIT CARD # | V4046-4461-3426-5563 |
| Expiration/Authorization # | 02/01 <i>TKT 007040 Y</i> |

| | | |
|--|--------------|------------------|
| SHIP TO | | |
| LBM Auto Attn: Jim Berklite 1075 Bellevue Way NE, Unit 601 Bellevue, WA 98004 | | |
| PHONE (OFFICE) | 206-609-1224 | FAX 425-455-1887 |
| PHONE (HOME) | | |
| E-mail | | |

| | | | | |
|-------------|-------|--------|-----|--------|
| P.O. #/NAME | TERMS | SHIP | VIA | F.O.B. |
| | VISA | 7/7/99 | UPS | |

| | |
|-------------------|---------|
| AUTO YEAR & MODEL | '79 308 |
| SERIAL # | |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|-------------------|------------|--|--------------|-------------------|
| 1 | Man. Parts | GTO style front spoiler | 650.00 | 650.00T |
| 1 | Man. Parts | GTO style front bumper | 500.00 | 500.00T |
| 1 | Man. Parts | 308/328 rear deck spoiler | 350.00 | 350.00T |
| 1 | New Parts | LF GTO directional light | 45.00 | 45.00T |
| | Shipping | RF GTO " light on back-order | | |
| | | Out-of-state sale, exempt from sales tax | 39.34 | 39.34 |
| | | | 0.00% | 0.00 |
| BODY PARTS | | | | |
| | | | Total | \$1,584.34 |

Returns: Italian Design & Racing will not accept any returns unless specifically authorized. A 15% restocking charge will be placed on all items returned. NO RETURNS ON ELECTRONIC COMPONENTS, USED COMPONENTS OR SPECIAL ORDERS. NO RETURNS AFTER 30 DAYS.

SERVICE

21459

Alfa of TACOMA, LTD.
 615 ST. HELENS - TACOMA, WA. 98402
 TACOMA 572-2154 FAX 572-2553 • SEATTLE 835-2531



SALE TIME RECEIVED
 AN PM
 TIME FORWARDED
 AN PM

PART NO. OR DESCRIPTION
 1 114-014 FROX
 3 105031234 Summer
 6 Purple Springs

NAME: **FEERAEI**
 ADDRESS: **RYO-CAN WA**
 CITY: **WA**
 STATE: **WA**
 ZIP: **98148**
 PHONE: **206-500-7561**

DATE: **8/4/99**
 WRITTEN BY: **LABOR CHARGE**
 SUBSICATE:
 CHANGE OIL:
 CHANGE OR FILTER CARTRIDGE:
 SERVICE TRAVEL:
 SERVICE LUBE:
 WHEELS PACK:
 SERVICE AIR CLEANER:
 SERVICE TIRE:
 WASH:
 POLISH:
 INTERNAL:

VEHICLE IDENTIFICATION NUMBER
 CURT. ORDER NO.
 MAKE: **CHUNG**
 MODEL: **CHUNG**
 YEAR: **1999**
 COLOR: **BLACK**
 VIN: **1G1ZC5E17P7000000**

TERMS: CASH-UNLESS ARRANGEMENTS MADE
 REPAIR ORDER - LABOR INSTRUCTIONS
 1 CHECK FLOOR FOR BATTERY DRAIN
 2 REPLACE DOOR SWITCHES
 3 AIR CONDITION
 4 INSTALL AIR FILTER HOSE
 5 ADJ. CAMS. (FLAT SPOT)
 6 NOISE FROM TRANS. FRONT?
 7 NOT GEAR TO 3RD. GEAR?

SALES TAX: **110.00**
 SUBLET REPAIRS: **97.97**
 PARTS: **6.75**
 ACCESSORIES: **2.00**
 GAS OIL & GREASE: **2.00**
 HAZARDOUS WASTE: **2.00**
 SALES TAX: **11.11**
 TOTAL AMOUNT: **170.00**

SALES TAX: **11.11**
 TOTAL AMOUNT: **170.00**

VEHICLE IDENTIFICATION NUMBER
 CURT. ORDER NO.
 MAKE: **CHUNG**
 MODEL: **CHUNG**
 YEAR: **1999**
 COLOR: **BLACK**
 VIN: **1G1ZC5E17P7000000**

SALES TAX: **11.11**
 TOTAL AMOUNT: **170.00**

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 TOTAL AMOUNT: **170.00**

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 TOTAL AMOUNT: **170.00**

SALES TAX: **11.11**
 TOTAL AMOUNT: **170.00**

SALES TAX: **11.11**
 TOTAL AMOUNT: **170.00**

Handwritten signature

YOU ARE ENTITLED TO A WRITTEN PRICE ESTIMATE FOR REPAIRS TO BE AUTHORIZED. YOU ARE ALSO ENTITLED TO EXAMINE THE REPAIRS TO BE MADE TO YOUR CAR OR WRITTEN AUTHORIZATION TO EXCEED THE PRICE ESTIMATE. YOUR ESTIMATE OR WRITTEN AUTHORIZATION MUST BE OBTAINED FROM YOU AT THE TIME OF SERVICE. YOUR SIGNATURE IS REQUIRED FOR ALL REPAIRS TO BE MADE TO YOUR CAR OR WRITTEN AUTHORIZATION TO EXCEED THE PRICE ESTIMATE. YOUR SIGNATURE OR WRITTEN AUTHORIZATION IS REQUIRED FOR ALL REPAIRS TO BE MADE TO YOUR CAR OR WRITTEN AUTHORIZATION TO EXCEED THE PRICE ESTIMATE.

TOTAL SUBLET REPAIRS

Italian Design & Racing

Invoice

4020 E. Elwood, Phoenix, AZ 85040
 602-968-0421 * FAX 602-437-0973

| | |
|---------|-----------|
| DATE | INVOICE # |
| 8/19/99 | 2119 |

| | |
|---|----------------------|
| BILL TO | |
| LBM Auto Stewart Chung 1075 Bellevue Way NE, Unit 601 Bellevue, WA 98004 | |
| CREDIT CARD # | V4046-4461-3426-5563 |
| Expiration/Authorization # | 02/01 /TKT 019793Y |

| | | | |
|--|--------------|-----|--------------|
| SHIP TO | | | |
| LBM Auto Attn: Jim Berklitz 1075 Bellevue Way NE, Unit 601 Bellevue, WA 98004 | | | |
| PHONE (OFFICE) | 206-609-1224 | FAX | 425-455-1887 |
| PHONE (HOME) | | | |
| E-mail | | | |

| | | | | |
|-------------|-------|---------|-----|--------|
| P.O. #/NAME | TERMS | SHIP | VIA | F.O.B. |
| | VISA | 8/19/99 | UPS | |

| | |
|-------------------|---------|
| AUTO YEAR & MODEL | '79 308 |
| SERIAL # | |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|--------------|-----------------------|--|------------|----------------|
| 1 | New Parts Shipping | RF GTO parking light | 45.00 | 45.00 |
| | | Out-of-state sale, exempt from sales tax | 9.50 | 9.50 |
| | | | 0.00% | 0.00 |
| Total | | | | \$54.50 |

Returns: Italian Design & Racing will not accept any returns unless specifically authorized. A 15% restocking charge will be placed on all items returned. NO RETURNS ON ELECTRONIC COMPONENTS, USED COMPONENTS OR SPECIAL ORDERS. NO RETURNS AFTER 30 DAYS.

| MEMO | QTY | PART NO. AND NAME | SALE |
|------|-----|---------------------|-------|
| | 1 | FERT | 12.00 |
| | 1 | Mech. Chassis Parts | 12.00 |
| | | | 24.00 |

| | | |
|--|--|---|
| BRITISH/ITALIAN CAR CENTER 1527 Harvard Seattle, Washington 98122 325-7233 | | R. O. NO. 1 DATE 10/15/99 ORDER # 1015199 |
| NAME Stewart ADDRESS CITY | PHONE? WHITT READY LICENSE NO. SERIAL NO. ENGINE NO. PAINT AND TRIM NO. | TIME FURNISHED AT M. DRIVER YES <input type="checkbox"/> NO <input type="checkbox"/> SPECIALTY STYLL NO. |
| YEAR DELIVERY DATE TRANS NO. TITLE DIRT NO. | BOSSY NO. REPAIR ORDER - LABOR INSTRUCTIONS Car want sun seat. | AMOUNT 660.00 |
| OFFER NO. GASES GAS OILS OIL WF BE GREASE SUBLET REPAIRS TOTAL LABOR TOTAL PARTS GAS, OIL, GREASE SUBLET REPAIRS TAX PAY THIS AMOUNT | NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF THEFT, ACCIDENT, FIRE, OR ANY OTHER CAUSE BEYOND OUR CONTROL I hereby authorize the above repairs work to be done on my car with the necessary material and hereby give you my full permission to operate the vehicle before delivery and/or inspection As express mechanic's fee is hereby acknowledged on above vehicle to receive the amount of repairs thereto. AUTHORIZED BY RECEIVED BY | 660.00 24.00 684.00 58.82 742.82 |

SMOKE TEST

VIA BELLARIA 104
41010 VACIGLIO (MO)
TEL. 059/460111
FAX 059/460331
P. IVA 01432840300
C.F. 8NT NRC 00007 F2878

santi gomme

di SANTI ENRICO

GOMME E CERCHI
TRASFORMAZIONI
PER MACCHINE
SPORTIVE
E FUORISTRADA

MODENA, 06/10/99

STEWART CHUNG
1075 BELLEVUE WAY N.E.
601
BELLEVUE, WASHINGTON
98004

FATTURA N. 1040

| |
|------------------------|
| CODICE FISCALE CLIENTE |
| PARTITA IVA CLIENTE |

| | | | |
|--|------------|---------|------------|
| BOLLE DI CONSEGNA / RACCONTINO FISCALE | ORDINE DEL | A MEZZO | SPEDIZIONE |
| | PAGAMENTO | | |

| QUANTITA | DESCRIZIONE | PREZZO | IMPORTO |
|----------|--|--------|----------|
| 03 | CERCHI IN LEGA 160 | | 1900,000 |
| | | 97,043 | |
| | 8708. 704560 259 | 26,00 | |
| | 16" WHEELS FROM ITALY | 9,00 | |
| | | 3,50 | |
| | NON IMPONIBILE IVA ARTICOLO 8 ROMA 2 - LETTERA A DR 633/72 E SUCCESSIVE MODIFICAZIONI | | |

IMPONIBILE L

IVA % L

234752

Air Waybill



SANTE GOMME
DI SANTI ENRICO
VIA BELLARIA 104
41010 VACIGLIO MO

074 4182 9911 SHC:
MOD: NW
DEST: SEA
URG:

Accounting information: REF INV VIA CASSANESE 224
20090 MILANO OLTRE
P.I. IT 10814480157
C.C.I.A.A. 394092
P.T. 331630/8209/30

Consignee's Name and Address
STEWART CHUNG 1075 BELLEVUE
WAY N.E. NR. 601 BELLEVUE
WASHINGTON 98004

Issuing Carrier's Agent Name and City
JAS-JET AIR SERVICE S.P.A.
40012 LIPPO DI CALDERARA/BO

DELIVERY RECEIPT
RECEIVED BY: NON-CBS PROFFERS

Agent's IATA Code: 38/4/7576/004/6
Airport of Departure (Addr. of First Carrier) and Requested Routing
BLQ BOLOGNA ITALY

Declared Value for Carriage: N.V.D.
Declared Value for Customs: N.V.D.

By First Carrier: SEA KLM ROYAL DUTCH AI
Airport of Destination: SEATTLE WA
Flight Date: KL6035/09

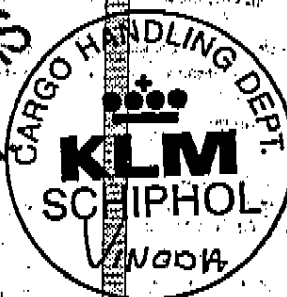
Amount of Insurance: 639380
INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of insurance".

Handling Information: "C" CLB BGK KK ENCL COMM INV
SELECT 300
KL 6035/09 OCT SEA

| No of Pieces RCP | Gross Weight | Kg | Rate Class | Commodity | Chargeable Weight | Rate | Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) |
|--------------------------------|--------------|----|---------------------------|-----------|-------------------|-----------------------|--------|------------|---|
| 3 | 34,00 | K | GC | | 62,5 | 10230 | | 639380 | WHEELS FREIGHT PREPAID C&F MARKS AD DR. DMS CM 58X58X37/ 3 - MARKS ADDR. |
| 3 | 34,00 | K | | | | | | 639380 | |
| Prepaid | | | Collect | | | Other Charges | | P.B.A. Fee | |
| 639380 | | | | | | I.A.T/C | 1258 | AWB /A | 12000 |
| | | | | | | POST /C | 7000 | P.C.S/C | 1970 |
| Valuation Charge | | | | | | Insurance Premium | | | |
| Tax | | | | | | | | | |
| Total Other Charge Due Agent | | | | | | | | | |
| 12000 | | | | | | | | | |
| Total Other Charge Due Carrier | | | | | | | | | |
| 10228 | | | | | | | | | |
| Total Prepaid | | | Total Collect | | | | | | |
| 661608 | | | | | | | | | |
| Currency Conversion Rates | | | CC Charges in Descurrency | | | | | | |
| | | | | | | | | | |
| For Carrier Use only | | | Charges at Destination | | | Total Collect Charges | | | |
| | | | | | | | | | |

L.V.A. NON INPOSIBILE - ART. 9 PRIMO COMMA D.P.R. 633/72 PRO QUOTA

CLEARED U.S. CUSTOMS AT SEATTLE, WA



Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Il mittente dichiara che le indicazioni contenute sul fronte della LTA sono esatte e che qualora una parte della spedizione contenga merci pericolose, tale parte è debitamente indicata ed è nelle condizioni richieste al fine del trasporto per via aerea secondo le norme sulle Merci Pericolose.
JAS SPA BOLOGNA ITALY POS. 049961064
Signature of Shipper or his Agent

OCT 07TH 1999 BOLOGNA JAS SPA BLO
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

074/4182.9911

ORIGINAL 2/508 CONSIGNEE

PEGASUS AUTO RACING SUPPLIES

2475 S. 179th St. 1-800-688-6946

10/14/1999 New Berlin WI 53146 1-800-742-0484 Fax

ORDER SUMMARY

PO #:
Sold to:
 Stewart Chung
 1075 Bellevue Way NE
 Bellevue, WA 98004

Ship to:
 Stewart Chung
 1075 Bellevue Way NE
 Bellevue, WA 98004

Page: 1
 Order #: 106838-0
 Cust #: 90295
 Payment type: VI
 Process: 5-JMD
 Ship Via: UPSG

| Item | Description | Qty Order | Qty Ship | Status | Unit Price | Extended Price |
|------|---------------------------------|-----------|----------|---------|------------|----------------|
| 5105 | CALIFORNIAN MIRROR - LEFT SIDE | 1 | 1 | Shipped | 21.3511 | 21.35 |
| 5106 | CALIFORNIAN MIRROR - RIGHT SIDE | 1 | 1 | Shipped | 21.3511 | 21.35 |

Call today for SALE OF THE CENTURY prices!
 wt: 3

| <u>Merch</u> | <u>Shipping</u> | <u>COD Fee</u> | <u>Tax</u> | <u>Misc</u> | <u>Cash</u> | <u>Charge</u> | <u>Balance</u> |
|--------------|-----------------|----------------|------------|-------------|-------------|---------------|----------------|
| 42.70 | 5.40 | 0.00 | 0.00 | 0.00 | 0.00 | 48.10 | 0.00 |

Order #: 106838-0

Stewart Chung
 1075 Bellevue Way NE
 Bellevue, WA 98004

TO: PEGASUS AUTO RACING SUPPLIES
 2475 SOUTH 179TH STREET
 NEW BERLIN WI 53146 USA
 ATTN: RETURNS DEPARTMENT

CUSTOMER RETURN LABEL

RMA # _____

FILE UNDER
308

Ferrari OF Atlanta



Factory Sales, Service & Parts

3862 Stephens Court Tucker, GA 30084

(770) 939-5464 Fax (770) 939-5344

Toll Free (800) 522-2345

RETURNS: FERRARI OF ATLANTA WILL NOT ACCEPT ANY RETURNS UNLESS SPECIFICALLY AUTHORIZED. MINIMUM INFORMATION REQUIRED IS INVOICE NUMBER AND DATE. A 15% HANDLING CHARGE WILL BE PLACED ON ALL ITEMS RETURNED UNLESS SHIPPED IN ERROR OR ITEMS WERE FOUND DEFECTIVE ON RECEIPT. NO RETURNS ON ELECTRONIC COMPONENTS OR SPECIAL ORDERS. NO RETURN ITEMS AFTER 30 DAYS.

| | | | | |
|---------------------------|----------------|---------------------------|---------------------------|-------------------------|
| DATE ENTERED 30 MAR 00 | YOUR ORDER NO. | DATE SHIPPED 30 MAR 00 | INVOICE DATE 30 MAR 00 | INVOICE NUMBER 35012 |
|---------------------------|----------------|---------------------------|---------------------------|-------------------------|

SOLD TO ACCOUNT NO. 17925 SHIP TO PAGE 1 OF 1
 STEWART CHUNG 1075 BELLEVUE WAY NE #601 BELLEVUE, WA 98004
 STEWART CHUNG 16600 WEST VALLEY HWY TUKWILA, WA 98188

| QTY | UNIT | REG | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
|---------------------------|------|-----|----------|--------------|-------|-------|----------------|
| 2 | 0 | 0 | 60044401 | AIR DIFFUSER | 15.15 | 12.88 | 25.76 |
| 2 | 0 | 0 | 60291200 | LIGHT | 15.43 | 13.12 | 26.24 |
| 1 | 0 | 0 | 60134202 | FILLER GUARD | 13.41 | 11.40 | 11.40 |
| AIR | | | | | | | |
| 5418 8705 2028 5447 0303 | | | | | | | |
| PARTS | | | | | | | 63.40 |
| SUBLET | | | | | | | |
| FREIGHT | | | | | | | 7.00 |
| SALES TAX | | | | | | | 0.00 |
| CUSTOMER'S SIGNATURE X | | | | | | | |
| TOTAL | | | | | | | \$70.40 |

CUSTOMER

Buxton Motorsports, Inc.

1630 Burkhardt Rd.
Evansville, Indiana 47715

Web address: <http://www.comsource.net/~bebbmi>

3/28/00

Invoice: 4897

Sold to:
Stewart Chung
1075 Bellevue Way NE
Bellevue, WA 98004

Ship to:
Same

Terms: VISA Phone Number: 1.206.623.3344

Date ordered: 3/28/00

| Item / Description: | Amount: |
|---|----------|
| (1) one MOMO 350mm Top Power steering wheel | \$214.00 |
| (1) one MOMO hub adapter for 1979 Ferrari 308 | \$47.00 |

FILE UNDER
308

Thank you!
B. Buxton

Sub Total: \$261.00
 Sales Tax: \$00.00
 Shipping: \$8.00
TOTAL Due: \$269.00

Disclaimer: All Sales Are Final. A \$25 service charge will be assessed on all returned checks.

Payment due upon receipt of statement.

Thank you for your patronage and for the confidence you have placed in us.

Sales Receipt

MILES SAFE & LOCK
 3702 AUBURN WAY S. #K103
 AUBURN, WA. 98092
 (253) 859-4845 (253) 735-0365

| DATE | SALE NO. |
|-----------|----------|
| 6/13/2000 | 55189 |

| |
|----------------|
| SOLD TO |
| CHARRY CHELINE |

| DESCRIPTION | QTY | RATE | AMOUNT | CHECK NO. | PAYMENT METHOD | PROJECT | |
|--|-----|-------|--------|-----------|----------------|---------|----------|
| | | | | | | | |
| SERVICE CALL | 1 | 45.00 | 45.00 | | | | |
| LABOR (EXTRACT BROKEN KEY) | 3 | 60.00 | 180.00 | | | | |
| IGN. KEY MADE | 1 | 25.00 | 25.00 | | | | |
| FERRARI YELLOW 308 GTB NOTE (I DID NOT WORK ON WIREING, WIREING TO BE DUN BY SOME ONE OTHER THAN ME) I CHARRY CHELINE AUTHARISE MILES SAFE & LOCK TO PREFORM SECURITY WORK, KEY EXTRACTION, LOCK REPAIR, NEW KEY MADE & ACTSEPT FULL RESPONSABILITY FOR AUTHARATION & PAYMENT CHARRY CHELINE _____ DATE _____ KING COUNTY SALES TAX | | | | | | | |
| | | 8.60% | 21.50 | | | | |
| NO WARRANTY!!!! | | | | | Total | | \$271.50 |



TACOMA SCREW PRODUCTS, INC.

CUSTOMER PACKING LIST

TOOLS - FASTENERS - MAINTENANCE & SHOP SUPPLIES

Since 1946

KENT BRANCH
TACOMA SCREW PRODUCTS, INC.
KENT BRANCH
2001 CENTER STREET
TACOMA, WA 98409-7895

000015

KE45876

Invoice# 6585777
Location# 15
Date 04/24/00
Page 1 OF 1

000015
CASH TAXABLE (KENT)

Ship To:
CASH TAXABLE (KENT)

=====
Inst P/O: Repts: H / Terms: CASH SALE
Ord-Date: 04/24/00 Written: JTK Order#: KE45876 Ship Via: CUSTOMER PICK-UP
=====

| Product/Description | Open | Ship'd | B/O | Price | U/M | Tx | Extension |
|---|-------|--------|-----|---------|-----|----|-----------|
| 245121 TEEL SOCKET FLAT M 5 x 12MM PLAIN CLASS 12.9 | 10 | 10 | 0 | 23.3490 | C | F | 2.33 |
| 29403 RILL-OUT 00150 10 & M5 | 1 | 1 | 0 | 12.9900 | EA | | 12.99 |
| 00107 AND LABORATORIES AEROKROIL ENETRATING OIL 10 OZ. Cash Tendered | 1 | 1 | 0 | 7.9900 | EA | | 7.99 |
| | 25.31 | | | | | | |

| Disc | Total | Handling | Misc | Chg | Tax | Freight | Dep-ant | Dep-Appld | Invoice | Total |
|------|-------|----------|------|------|------|---------|---------|-----------|---------|-------|
| | 23.31 | 0.00 | 0.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 25.31 |

Rec'd By X
(Full & legible Signature)

0 0024 72 0000004500



classicgarage.com

100 Woodside Avenue
 Briarcliff Manor, NY 10510-1739
 914-923-2530

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/14/2000 | 1170 |

| |
|---|
| Bill To |
| Stewart Chung 1075 Bellevue Way NE #601 Bellevue WA 98004 US United States 125 455-1887 stewartc@twinklelight.com |

| |
|---|
| Ship To |
| Stewart Chung 16600 West Valley Hwy Tukwila WA 98188 US United States 425 656-0111 X20 |

| P.O. No. | Terms | Rep | Ship | Via | F.O.B. | Project |
|----------|-----------------------------------|---|-----------|--------|------------|---------------|
| | credit card charge | Y | 4/14/2000 | Ground | Briarcliff | |
| Quantity | Item Code | Description | | | Price Each | Amount |
| 2 | 11E-70476MW60 Shipping Visa | Wella 7 Ground Visa, 4271382800334415, Exp. 11/2002 | | | 42.49 | 84.98 9.17 |

Thank you for your business.

BRITISH/ITALIAN CAR CENTER
 1527 Harvard
 Seattle, Washington 98122
 325-7233



R.O. NO. _____
 DATE 6/30/08
 ORDER WRITTEN BY _____

NAME Chauhan ADDRESS _____ CITY _____
 PHONE WHEN READY? _____
 LICENSE NO. _____ SERIAL NO. _____
 ENGINE NO. _____ PAINT AND TRIM NO. _____ BODY # _____
 YEAR _____ MAKE _____ TYPE _____ TRANS NO. _____ DIST. NO. _____
 DELIVERY DATE _____
 CUST ORDER NO. _____
 TIME PROMISED _____
 A/P _____ M/M _____
 DELIVER YES NO
 SERIAL NUMBER _____
 STYLE NO. _____

REPAIR ORDER — LABOR INSTRUCTIONS

Oil lga to oil lga.

| | | |
|------------------|--|---------|
| TOTAL LABOR | | 600.00 |
| TOTAL PARTS | | 449.90 |
| GAS, OIL, GREASE | | |
| SUBLET REPAIRS | | |
| TAX | | 90.29 |
| PAY THIS AMOUNT | | 1140.19 |

| MEMO | QTY | PART NO. AND NAME | SALE |
|------|-----|-------------------|--------|
| | 8 | spark plug | 27.00 |
| | 2 | Ign Switch | 297.90 |
| | 2 | cables | 112.00 |
| | 1 | MISC wire ends | 5.00 |
| | | | 449.90 |

| | |
|--|-------------------|
| NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR ARTICLES LEFT IN CAR IN CASE OF FIRE, THEFT, ACCIDENT, FREEZING OR ANY OTHER CAUSE BEYOND OUR CONTROL. | |
| I hereby authorize the above report work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described as stated & sign-off of members for the purpose of testing and/or repairs. | |
| As repairs machine's has to be by acknowledged on above vehicle to secure the amount of repairs therein. | |
| AUTHORIZED BY _____ | RECEIVED BY _____ |
| TOTAL PARTS | |

Handwritten notes:
 CK # 1708
 6/30/08
 1140.19



CUSTOMER COPY
GENUINE PARTS COMPANY
 8441 S. 180TH ST KENT
 WHOLESALE 425-251-8882
 RETAIL 425-656-8980

open Saturdays

8am to 7pm

DEL BY TIME.....

BY

ALL GOODS RETURNED MUST BE ACCOMPANIED BY

| | | | | | | |
|-----------------|--|------|-------------|--------------------|--------|-------|
| ACCT. NO. | SOLD TO | | DATE | INVOICE NO. | STC | |
| 00000 CASH SALE | REMIT TO: Genuine Parts Co. P.O. Box 928 Kent, WA 98035 | | 5/06/00 | 318635 | 050 | |
| | | | TIME | PURCHASE ORDER NO. | | |
| | | | 5:07 | | | |
| | | | | EXCISE TAX → 0.150 | | |
| QTY | PART NUMBER | LINE | DESCRIPTION | PRICE | NET | TOTAL |
| 1.00 | 730-1121 | BK | HORN | | 32.490 | 32.49 |
| SUB TOTAL | | | 32.49 | misc. | 0.00 | 8.600 |
| | | | | TAX | 2.79 | TOTAL |
| | | | | | | 35.28 |
| | | | | | | CASH |

CND CORP.

dba: Italian Car Parts, CND Enterprises
 2665 Surrey Lane, P.O. Box 515
 West Linn, OR 97068
 USA

Sales Receipt

| | |
|----------|----------|
| DATE | SALE NO. |
| 5/3/2000 | 20249 |

| |
|--|
| SOLD TO |
| Stewart Chung 1075 Bellevue Way NE, Ste 601 Bellevue, WA 98004 |

| |
|--|
| SHIP TO |
| Stewart Chung 1075 Bellevue Way NE, Ste 601 Bellevue, WA 98004 |

| CHECK NO. | PAYMENT METHOD | SHIP DATE | SHIP VIA | FOB | Order Type |
|-----------|--|-----------|---------------|--------|------------|
| | VISA | 5/4/2000 | Priority Mail | | |
| ITEM | DESCRIPTION | | QTY | RATE | AMOUNT |
| fr5sask-p | 46mm Solid Aluminum Shift Knob, Polished | | 1 | 129.95 | 129.95 |
| USP | S&H, Priority Tracking | | 1 | 16.50 | 16.50 |

Charles N. DeGroat
 Charles N. DeGroat
 Phone: + 503.655.9811
 Fax: + 503.655.9581

CND CORP.
 P.O. Box 515
 2665 Surrey Lane
 West Linn, OR 97068
 USA



E-mail: cnd@ItalianCarParts.com
 Website: www.ItalianCarParts.com

| | | |
|---|--------------|-----------------|
| Thank you for your business. Material of added interest is enclosed for you to enjoy! | Total | \$146.45 |
|---|--------------|-----------------|

SMALLER AREAS MOST COMPLETE AUTO PARTS STORES
B&B AUTO PARTS, INC.
 BELLEVUE, WA 98004



AUBURN
 2703 Auburn Way N.
 (253) 851-0564

BELLEVUE
 10535 148th Street
 (425) 454-2185

BURDEN
 14307 1st Ave. S.
 (206) 243-2444

KENMORE
 6340 N.E. Boston Way
 (425) 486-2007

REDMOND
 16115 Redmond Way
 (425) 655-4146

RENTON
 401 Pacific Ave. N.
 (206) 772-5380

NORTHGATE
 823 N.E. Northgate Way
 (206) 363-6870

BILL TO: CASH SALE. THANK YOU!

SHIP TO: LIFETIME WARRANTY

Get cell battery

Get

746987
 PAGE

| ACCT. NO. | REF. | SOLD BY | ORDER NO. | MEMO | WEIGHT | ORDER DATE | INV. DATE | INV. NO. |
|-----------|----------|----------|-------------|-------------|--------|------------------|-----------|----------|
| Z | SZ | GI | | | | 06/10/99 | 06/10/99 | |
| QTY. SOLD | BK ORD | MFC | PART NUMBER | DESCRIPTION | CORE | LIST | SELL | EXTENDED |
| 1 | EXI 8000 | EXI 8000 | | OPTIMA | 7.00 | 139.99 | 139.99 | |
| 1C | EXI 8000 | | | CORE CREDIT | 7.00- | | | |
| | | | | | | SUB-TOTAL | 139.99 | |
| | | | | | | CORE | | |
| | | | | | | TAX | 12.04 | |
| | | | | | | LABOR | | |
| | | | | | | FREIGHT | | |
| | | | | | | TOTAL | 152.03 | |

Special Order Returns are subject to a 20% restocking fee.
 Freight Charges are non refundable.

THANKS FOR CHOOSING B & B !!

SPECIAL ORDERS ARE HELD 14 DAYS

CHARGE CUSTOMERS ACCOUNTS ARE PAYABLE BY 15TH OF MONTH FOLLOWING DATE OF PURCHASE. GOODS RETURNED MUST BE ACCOMPANIED BY THE ABOVE LATE PAYMENT CHARGE ON ALL PAST DUE AMOUNTS WILL BE 4.0% PER MONTH.

THANK YOU FOR SHOPPING B&B AUTO PARTS, INC.



SEATTLE AREA'S MOST COMPLETE AUTO PARTS STORES

B&B AUTO PARTS INC.
BELLEVUE, WA 98004

AUBURN
2700 Auburn Way N.
(206) 851-0161

BELLEVUE
10505 Main Street
(206) 454-2495

BURIEN
14307 1st Ave. S.
(206) 243-2444

KEITHMOORE
6340 N.E. Eastfield Way
(206) 466-2007

BEDMOUND
16115 Redmond Way
(206) 885-4146

RENTON
401 Patton Ave. N.
(206) 772-6360

BILL TO:

CASH SALE. THANK YOU!

SHIP TO:

THIS BATTERY HAS
A 2YEAR FULL
REPLACEMENT FROM
THIS DATE 04/07/00

893693

| ACCT. NO. | REF. | SOLD BY | ORDER NO. | MEMO | WEIGHT | DESCRIPTION | LIST | SELL | EXTENDED | INV. DATE | INV. NO. |
|---|------|-----------------------------|-----------|------|----------|--------------------------------|--------|--------|----------|-----------|----------|
| 20529 | BL | | | | 11.31 AM | POLICY ADJUST SELECT ORBITA | 169.99 | 129.99 | 129.99 | 04/07/00 | 04/07/00 |
| 1 | | EX10 OPTIMA EX1 78DT-84M | | | | | | | 129.99 | | T |
| | | | | | | | | | 129.99 | | T |
| SPECIAL ORDERS ARE HELD 14 DAYS | | | | | | | | | | SUB-TOTAL | |
| THANKS FOR CHOOSING B&B--THE NW LARGEST INDEPENDENTLY OWNED CHAIN! | | | | | | | | | | CORE | |
| X | | | | | | | | | | TAX | |
| CHARGE CUSTOMERS ACCOUNTS DUE AND PAYABLE BY 15TH OF MONTH FOLLOWING DATE OF PURCHASE. GOODS RETURNED MUST BE ACCOMPANIED BY THE INVOICE. LATE PAYMENT CHARGES ON ALL PAST DUE ACCOUNTS WILL BE 1.5% PER MONTH. | | | | | | | | | | LABOR | |
| THANK YOU FOR SHOPPING B&B AUTO PARTS, INC. | | | | | | | | | | FREIGHT | |
| | | | | | | | | | | TOTAL | |
| | | | | | | | | | | CHECK | |

BRITISH/ITALIAN CAR CENTER
 1527 Harvard
 Seattle, Washington 98122
 325-7233



R.O. NO. DATE 7/25/00
 ORDER WRITTEN BY

NAME: Stuart Chung
 ADDRESS: [blank]
 CITY: [blank]
 STATE: [blank]
 ZIP: [blank]
 PHONE: [blank]
 LICENSE NO: [blank]
 SERIAL NO: [blank]
 BODY NO: [blank]
 PAINT AND TRIM NO: [blank]
 ENGINE NO: [blank]
 TYPE: [blank]
 MAKE: [blank]
 YEAR: [blank]
 DELIVERY DATE: [blank]
 TRANS NO: [blank]
 DIFF NO: [blank]
 CL: [blank]

REPAIR ORDER - LABOR INSTRUCTIONS

body covers & floor mats
memory foam pen seatlets & replace 180.00
regulatory air
change tire & patch

| | |
|------------------|---------|
| TOTAL LABOR | 180.00 |
| TOTAL PARTS | 307.45 |
| GAS, OIL, GREASE | 487.45 |
| SUBLET REPAIRS | |
| TOTAL | 974.90 |
| TAX | 41.92 |
| PAY THIS AMOUNT | 1016.82 |

| MEMO | QTY | PART NO. AND NAME | SALE |
|------|-----|--------------------|--------|
| | 1 | oil filter | 20.95 |
| | 1 | cool fan belt 2460 | 32.50 |
| | 1 | low pass speaker | 92.00 |
| | 1 | speaker ac | 180.00 |
| | | | 329.45 |

| | |
|--|--|
| <p>NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR PARTS LEFT IN CARE IN CASE OF FIRE, THEFT, ACCIDENT, FLOODING OR ANY OTHER CAUSE BEYOND OUR CONTROL.</p> <p>I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and your employees permission to operate the vehicle while directed by you. I am aware of the risks for the purpose of repair and/or inspection.</p> <p>Air system mechanic. I am hereby acknowledged as above vehicle to secure the address of repair station.</p> | |
| AUTHORIZED BY | |
| RECEIVED BY | |
| TOTAL PARTS | |

22141

DATE 2/21/01
 WRITTEN BY
 BLUFICATION
 CHANGES OR
 CHANGES ON
 FLAYER CART.
 SERVICE TRAFFIC
 SERVICE OVER
 WHEELS PACK
 SERVICE AIR CLEANER
 TRIVATE TRES
 WASH
 FOUSH

LABOR CHARGE
 5170
 40830
 131150
 8200
 218580
 185400
 37160

OFFICE of TACOMA, LTD.
 815 ST. HELENS TACOMA, WA. 98402
 TACOMA 572-ALFA • FAX 572-2533 • SEATTLE 838-2531

NAME: STEPHEN CHUNG
 ADDRESS:
 CITY:
 STATE:
 ZIP:
 PHONE:
 BUS:
 CREDIT CARD NO.:

VEHICLE IDENTIFICATION NUMBER:
 MAKE:
 MODEL:
 YEAR:
 COLOR:
 VIN: 1G1...
 ENGINE: 1.8L
 TRANSMISSION: 4-SPD

REPAIR ORDER - LABOR INSTRUCTIONS
 TERMS CASH - UNLESS ARRANGEMENTS MADE
 1. This estimate is valid for 90 days from the date of issue. Any work not performed within this period will be void. The customer is responsible for the condition of the vehicle at the time of service. The shop is not responsible for any damage to the vehicle or its contents while in the shop. The shop is not responsible for any loss of keys or other items left in the vehicle. The shop is not responsible for any damage to the vehicle or its contents while in the shop. The shop is not responsible for any loss of keys or other items left in the vehicle.

VEHICLE REPAIRS
 1. 1.8L 4-CYL. ENGINE
 2. 4-SPD. TRANSMISSION
 3. FRONT STRUTS
 4. REAR STRUTS
 5. FRONT BRAKES
 6. REAR BRAKES
 7. FRONT WHEEL BEARINGS
 8. REAR WHEEL BEARINGS
 9. FRONT SWAY BAR
 10. REAR SWAY BAR
 11. FRONT LOWER BALL JOINTS
 12. REAR LOWER BALL JOINTS
 13. FRONT UPPER BALL JOINTS
 14. REAR UPPER BALL JOINTS
 15. FRONT SHOCKS
 16. REAR SHOCKS
 17. FRONT COIL SPRINGS
 18. REAR COIL SPRINGS
 19. FRONT STABILIZER ASSEMBLY
 20. REAR STABILIZER ASSEMBLY
 21. FRONT LOWER CONTROL ARMS
 22. REAR LOWER CONTROL ARMS
 23. FRONT UPPER CONTROL ARMS
 24. REAR UPPER CONTROL ARMS
 25. FRONT LOWER CONTROL ARM BUSHINGS
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 99. FRONT UPPER CONTROL ARM BALL JOINT BUSHINGS
 100. REAR UPPER CONTROL ARM BALL JOINT BUSHINGS

SALES TAX: 185.40
 TOTAL AMOUNT: 371.60

VEHICLE REPAIRS
 1. 1.8L 4-CYL. ENGINE
 2. 4-SPD. TRANSMISSION
 3. FRONT STRUTS
 4. REAR STRUTS
 5. FRONT BRAKES
 6. REAR BRAKES
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SALES TAX: 185.40
 TOTAL AMOUNT: 371.60



312 Boren Avenue South • Seattle, WA 98144 • (206) 325-3340 • FAX (206) 325-4599

| | | |
|----------------------|----------------|--------------|
| YEAR/MAKE/MODEL | ID. NUMBER | INVOICE NO. |
| 1079 FERRARI JOB GTB | 29473 | 78510 |
| MILEAGE | LICENSE NUMBER | HOME PHONE |
| 43847 | RAD CAR | 425.466.5692 |
| | | WORK PHONE |
| | | 7-06-2000 |

1987

TECHNICIAN

DESCRIPTION OF SERVICE

PRICE

5

INSTALL THE SUPPLIED FRONT KONI STRUTS ALONG WITH THE SUPPLIED SPRING DROP SEATS.

298.9

5

SECURE THE LOWER STEERING RACK COUPLING.

24.4

5

INSPECT THE COMPLETE FRONT AND REAR SUSPENSION ASSEMBLIES AND FRONT STEERING SYSTEM, AND PERFORM THE NECESSARY CORRECTIONS TO THE SUSPENSION GEOMETRY LISTED BELOW.

170.8

PREVIOUS -0.55 CAMBER -0.59

FRONT 4.14 CASTER 3.94

1.6mm TOE 1.1mm

CURRENT -0.55 CAMBER -0.50

FRONT 4.25 CASTER 4.37

1.1mm TOE 1.1mm

PREVIOUS -1.12 CAMBER -1.11

REAR 5.3mm TOE 3.9mm

CURRENT -1.47 CAMBER -1.37

REAR 1.9mm TOE 1.8mm

***PLEASE NOTE THE FOLLOWING!!!!

WE MUST REVIEW THE TIRE WEAR PATTERNS

WEAR PATTERN

THE FRONT TIRES ARE FAIRLY EVEN WITH

WEAR MINOR CURPING. THE REAR SHOW SOME

FEATHERING.

WEAR PATTERN

WEAR PATTERN

WEAR PATTERN

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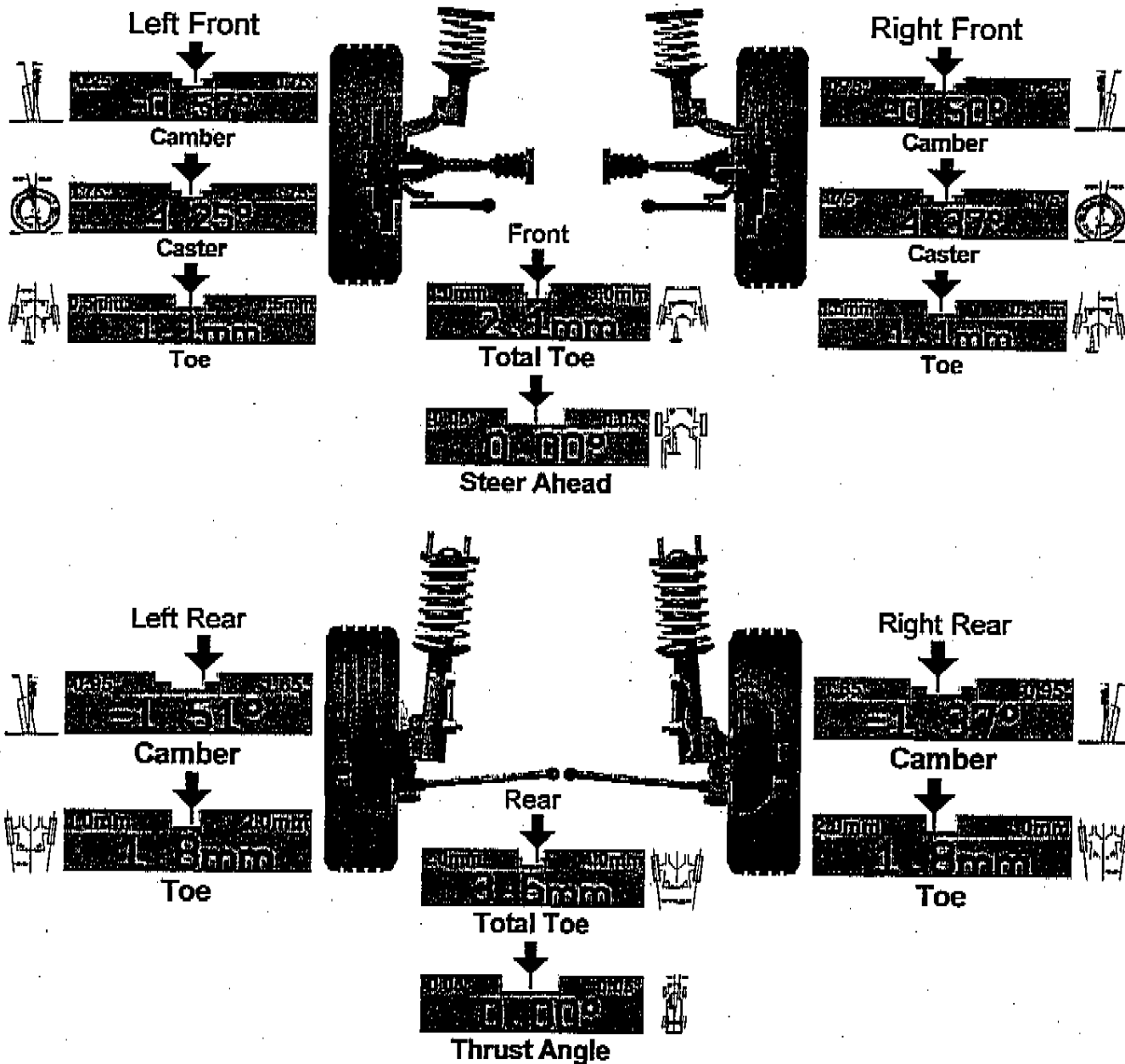
| | |
|--------------|---------------|
| Labor | 494.10 |
| Parts | 0.00 |
| Sublet | 0.00 |
| Towing | 0.00 |
| MISC / FEES | 15.87 |
| Sales Tax | 44.88 |
| TOTAL | 554.85 |

I, the undersigned, acknowledge receipt of the vehicle, services, and parts shown here on. Should collection be required to fulfill this obligation, I agree to pay all reasonable collection and/or attorney's fees, with or without suit. In addition, I agree to pay 1.75% per month interest service charge (which is an annual interest rate of 21%) beginning with the date of first invoice.

Byron, Wes, and Doug at: Tru Line Frame & Wheel 206-325-3340

Work Order ID: R000027
 Customer Number: 26
 Name: STEWART CHUNG
 License: RAD-CAR
 Color: YELLOW
 Year: 80
 Technician: #5 // 10/79
 Mileage: 43847
 Time Printed: 7/5/01 9:30 AM

Current Measurements



• The steering wheel is currently level.

***FRONT TIRES FAIRLY EVEN W/MINOR CUPPING. REARS SHOW SLIGHT TOE FEATHERING CUPPING.

***KEEP TIRE PRESSURE AT 28-32psi FRONT, 34-38psi REAR.

Parts and Accessories
for Ferrari Automobiles



5242 ROYAL WOODS PKWY.
SUITE 150
TUCKER, GA 30084

Parts and Accessories

| | | | |
|---------|--|---------|--|
| SOLD TO | 1775 BELLERUE RD BELLERUE, GA 30007 PHONE: 404-251-1111 FAX: 404-251-1112 | SHIP TO | NAME: _____ ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____ |
|---------|--|---------|--|

DISCLAIMER OF WARRANTIES

1-800-638-1444

| | | |
|------------------------------------|--------------------------------|----------------|
| (770) 934-6857 TOLL FREE NUMBER | (770) 493-8852 LOCAL NUMBER | DATE: 06/28/01 |
| CREDIT CARD NO: _____ | EXPIRES: _____ | 45231 |

| QTY | DESCRIPTION | UNIT PRICE | EXT. PRICE | EXT. PRICE | EXT. PRICE |
|----------------------|---------------------|------------|------------|------------|---------------|
| 1 | BUCK 308 FT 22 1982 | 291.20 | 291.20 | 105.00 | 210.00 |
| 1 | BUSHING SHOCK | 29.17 | 29.17 | 12.00 | 48.00 |
| TERMS OF SALE | | | | | |
| SUB TOTAL: | | | | | 258.00 |

REPLANS REQUIRED FOR ALL INVOICES AND RETURN AUTHORIZATION

| | | | | | | | |
|---|--------------|-----------|---------|-----------------------|------------------|-----------------------|-------------------------------|
| YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | NO. PAGES: 1 | ZONE: 208 | WT.: 15 | SHIPPING CHGS.: 36.20 | SALES TAX: _____ | TAXABLE AMOUNT: _____ | INVOICE TOTAL = 294.20 |
|---|--------------|-----------|---------|-----------------------|------------------|-----------------------|-------------------------------|

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

Specializing

METALS Corporation

8300 South 206th St.
Kent, WA 98032
253-672-8000
Fax 253-672-0437

*Serving the Northwest
for 20 years!*



1 PC PAUET

ORDER NO. _____ ORDER DATE _____ CUSTOMER ID SALES CS100 28
 SOLD TO _____ ORDER DATE _____ CUSTOMER ID SALES CS100 28
 ORDER NO. _____ ORDER DATE _____ CUSTOMER ID SALES CS100 28

TERMS CHARGE CARD

FILED BY _____

PACKED BY _____

RECEIVED BY _____

STEWART CHUNG

| QTY | UNIT PRICE | DESCRIPTION | UNIT PRICE | AMOUNT | REMARKS | RECEIVED BY |
|--------------|------------|-----------------------------------|------------|--------|------------------------------------|-----------------|
| 2.22 | | PERF 304 3/16RD 3/8CS 090 | | | | |
| | | USE 11.81 SF 36 X 53.25 | | | | |
| 1.00 | 1.00 | EAHJO | 100.0000 | 100.00 | WATERJET - QUALITY CUT HEAT NO. | RETURN TO SCRAP |
| | | *** PER DWG/ SPECIAL INSTRUCTIONS | | | | |
| | | *** SEE KEVIN BEFORE JETTING | | | | |
| SUBTOTAL | | | | | | |
| MIS. CHARGES | | | 0.00 | | | |
| SALES TAX | | | 8.80 | | | |
| FREIGHT | | | 0.00 | | | |
| TOTAL | | | | 108.80 | | |

Specialty
METALS
 Corporation

8300 South 206th St.
 Kent, WA 98032
 253-872-8000
 Fax 253-872-0437

*Serving the Northwest
 for 20 years!*

REMARKS
 WORK
 COPY
 1 PC PAKE
 ISSUED

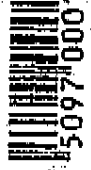
ORDER NO. CS100 28
 ORDER DATE
 SOLD TO STEWART CHUNG
 CUSTOMER P.O. NUMBER
 ORDERED BY JESHOA Z

THE CASH SALE
 NUMBER 007
 DATE 08/09/01
 TERMS CHARGE CARD

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT | REMARKS |
|---|--|------------|--------|-------------------------|
| 2.00 | PLASMA CUT PIECE IN BIN # 1106 USE 8.00 SF 24 X 48 8912 | 45.0000 | 45.00 | RETURN TO SCRAP |
| 1.00 | PLASMA CUT HEAT NO. *** 1PC PER TEMPLATE | | | |
| SUBTOTAL 0.00 SALES TAX 3.96 FREIGHT 0.00 TOTAL 3.96 | | | | RECEIVED BY [Signature] |

POSTED

1304 206A Ref
 XX47



Performance International

711 West 17th Street, UNIT B-10
Costa Mesa, CA 92627

Phone(toll free): 1-800-522-1672 Fax: 949-642-8551
Email: Sales@performanceintl.com
Web Page: <http://www.performanceintl.com>

RECEIPT

| Description | Date | Part # | Qty. | Total |
|------------------------|---------|-----------|------|-------------|
| K&N Air Filter Prod(s) | 7/31/01 | 33-2031-2 | 1 | 37.38 |
| | | 99-5050 | 1 | 8.95 |
| | | Shipping | | <u>6.50</u> |
| | | Total | | 52.83 |

Name: Stewart Chung
Address: 1075 Bellevue Way NE
City, State/Prov. Bellevue, WA 98004
Phone 425-656-0111 x20



Payment Method

Check Credit Card (Visa, M/C, Amex, Disc) Money Order

Credit Card Number: 4120-3970-1245-xxxx

Thank you very much for your business!

Performance International
"Bringing Performance to the World"

✓

CLASSIC AUTO
PROFESSIONAL AUTO CARE
 83013 Graham Ave.
 WINDBER, PA 15963
 (814) 467-5481

| | | |
|--|---------------------------------------|-------------------------|
| NAME STEWART CHUNG | CUSTOMER'S ORDER NO. 100027 | DATE 7-19-01 |
| ADDRESS 16600 W. Valley Hwy | ORDER WRITTEN BY J.W.S. | PROMISED A.M. |
| CITY/STATE/ZIP TUKWILA, WA 98188 | PHONE 206-835-1234 | P.M. |
| VEHICLE AND MODEL 79 Top U.S. W/ Cam | YEAR 79 | COUNTER |
| VEHICLE NUMBER | CHASSIS | LICENSE NUMBER |

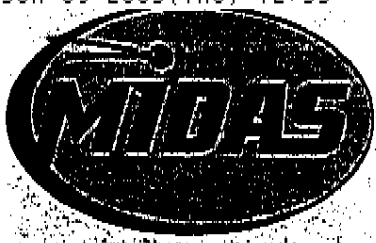
| DESCRIPTION OF WORK | | AMOUNT |
|--|-------------------------------------|-------------------------------------|
| <input type="checkbox"/> LUBE | <input type="checkbox"/> CHANGE OIL | <input type="checkbox"/> OIL FILTER |
| <input type="checkbox"/> TUNE-UP | <input type="checkbox"/> TRANS. | <input type="checkbox"/> DFT. |
| <p style="text-align: center;"><i>Parts only</i></p> <p style="text-align: center;"><i>Signature</i></p> | | |
| TOTAL LABOR | | |
| TOTAL PARTS | | 2065.00 |
| ACCESSORIES | | |
| GAS, OIL AND GREASE | | |
| SUBLET REPAIRS | | |
| EPA/WASTE DISPOSAL | | |
| OUT OF STATE | | |
| TAX (NO TAX) | | |
| TOTAL | | 2065.00 |
| THANK YOU | | |

| QTY. | PART NO. AND DESCRIPTION | PRICE |
|------|-------------------------------|---------|
| 1 | 16600 W. Valley Hwy (TU-010M) | 2065.00 |
| | TOTAL PARTS | |
| | ACCESSORIES | |
| | TOTAL ACCESSORIES | |



I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of transfer, transport, or delivery at my risk. An express warranty is hereby extended on above vehicle to insure the work of my shop. It is also understood that you will not be held responsible for loss or damage to car or articles left in car while at my shop. I am liable for any other cause beyond your control.

SIGNATURE



AUTO SERVICE EXPERTS

MUFFLERS • BRAKES • SHOCKS • STRUTS • FRONT END
 BATTERIES • FACTORY MAINTENANCE SERVICES • COOLING SYSTEMS
 1000 RAINEX AVE S.
 RENTON, WA 98055
 (425) 255-1221

NAME: **STEWART CHUNG** CUSTOMER ID: **929011450** DATE: **08/01/01** TIME: **5:05**
 ADDRESS: **1075 BELLEVUE WAY NE** HOME PHONE: **(425) 456-5692** Estimate: **#86956**
 CITY: **BELLEVUE** STATE: **WA** ZIP: **98004** FLEET/WHLSALE: ORIGINAL REASON FOR SERVICE
 MODEL: **FERRARI / 3006TB** YEARS: USA/FOR PO#
 ENGINE: **6** Lic: **RADCAR** STATE: **WA** MILEAGE IN: **1** MILEAGE OUT: **1**
 INVOICE # **65102**
 COMMENT: **While you were waiting we noticed:**

K. CLAY

| QTY | PART NO. | P/N LOC | DESCRIPTION | LIST PRICE | LABOR | EXTENDED AMOUNT |
|--------------------------------------|----------|---------|------------------|------------|-------|-----------------|
| 1 | EX-LABOR | | INST. DUST. HUFF | 00 | 00 | 00 |
| 1 | EX-LABOR | | EXHAUST LABOR | 60.00 | 60.00 | 60.00 |
| 1 | EX-LABOR | | EXHAUST | 60.00 | 60.00 | 60.00 |
| Customer Wishes To Discard Old Parts | | | | | | |
| NECESSARY COMPONENT OF WORK | | | | | | |

*** WORK AUTHORIZATION ***

This Estimate of Repairs is based upon our inspection at this time and does not cover additional parts and/or labor which may be required after the work has been started. After the work has been started, worn or damaged parts which are not evident on first inspection may be discovered. This Estimate of Repairs cannot cover such contingencies. In cases where additional work is deemed necessary, customer authorization will be secured prior to commencement of that additional work. This Estimate of Repairs expires 15 days from date.

This shop is not responsible for unavailability of parts or delays in shipments beyond its control nor for loss or damage to vehicle or to articles in vehicle in case of fire, theft, or any other cause beyond our control.

I hereby authorize the repairs shown on this estimate to be done along with necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby granted on above vehicle to secure the amount of repairs thereto. I acknowledge receipt of a copy of this work authorization and estimate repairs.

Do Do Not request the return of parts replaced excluding warranty and exchange parts.

[Signature]

SEE REVERSE SIDE FOR IMPORTANT WARRANTY INFORMATION

I HEREBY WAIVE MY RIGHT TO A WRITTEN ESTIMATE PRIOR TO AUTHORIZING REPAIR, BUT SUBSTITUTE ORAL COMMUNICATION OF SAME

ADDITIONAL AUTHORIZATION COSTS

| PART # | AMOUNT | CONFRM GIVEN TO | PHONE | WRITING | CONFRM GIVEN BY | DATE | TIME |
|--------|--------|-----------------|-------|---------|-----------------|------|------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| ROTOR / DRUM SPECS | | PADS / SHOES - INNER / OUTER | | | INSPECTION SPECS |
|--------------------|-----------|------------------------------|------------|--------|------------------|
| DISCARD BEFORE | AFTER | MINIMUM | PRIM. | SECOND | |
| RF | | | | | TIRES |
| LF | | | | | LF |
| RR | | | | | RF |
| LR | | | | | LR |
| BALL JOINTS | LEFT SPEC | ACTUAL | RIGHT SPEC | ACTUAL | LR |
| UPPER | | | | | |
| LOWER | | | | | RR |
| REAR | | | | | |

Thank You!

| STOM WHEELS REQUIRE RE-ALIGNING AFTER 50 MILES OF | PAY | AMOUNT | PAY | AMOUNT | SUB TOTAL | 60.00 |
|---|--------|--------|-----|-------------|-----------|-------|
| | MC/VIS | 71.80 | | | | |
| | | | | SHOP SUPPL | 5.99 | |
| | | | | SALES TAX | 5.81 | |
| | | | | GRAND TOTAL | 71.80 | |

OPERATION. THE CUSTOMER IS RESPONSIBLE FOR SCHEDULING HIS SERVICE!!!!

TECH: 800143 E. CURAMENG

007050 ✓

Sale Date: 07/30/2001
 Buyer's Name: CHUNG, STEWART
 Address:
 City: St: Zip:
 Ph: Wk. Ph:
 Account Number: 58097

PRIMARY OF SEATTLE
 1401 12TH AVENUE
 SEATTLE WA 98122
 (206)329-7070

Page: 1 of 1

| Qty | Part Number | Description | Price |
|------|-------------|-------------|-------|
| 2.00 | 113111 | GASKET/EXH | 28.44 |



RETURN POLICY: NO RETURN ON SPECIAL ORDER
 ELECTRICAL, EETI UNITS OR AFTER 14 DAYS
 INVOICE & ORIGINAL PACKAGE REQUIRED.
 UP TO 20% RESTOCK & HANDLING FEE.

SUB TOTAL 28.44
 SALES TAX @ 8.80% 2.50
 GRAND TOTAL 30.94
 AMOUNT PAID 0.00
 CUSTOMER A/R 30.94



CUSTOMER COPY
 GENUINE PARTS COMPANY
 8441 S. 180TH ST. KENT
 WHOLESALE 425-251-8282
 RETAIL 425-656-8980

CONTROL NO. 283911

open Monday thru Friday
 7am to 10pm
 DEL BY TIME

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

| DATE | INVOICE NO. | STORE NO. | EMP. | BR. |
|---------|--------------------|-----------|------|-----|
| 7/27/01 | 473725 | 05013 | 7 | 20 |
| TIME | PURCHASE ORDER NO. | ATTENTION | | |
| 11:38 | | | | |

| | |
|------------------------|-----------|
| ACCT. NO. | SOLD TO |
| 00000 | CASH SALE |
| P.O. BOX 928 | |
| (5) KENT WA 98035-0000 | |

| QUANTITY | PART NUMBER | LINE DESCRIPTION | PRICE | NET | TOTAL | CODE |
|-----------|-------------|------------------|-------|-------|--------|------|
| 8.00 | 7832 | NGK SPARK PL | 4.120 | 3.890 | 15.12 | T4N |
| | | | | | POSTED | ✓ |
| SUB TOTAL | | 15.12 | 0.00 | 8.00 | | |



CUSTOMER COPY
 GENUINE PARTS COMPANY
 8441 S. 180TH ST. KENT
 WHOLESALE 425-251-8282
 RETAIL 425-656-8980

CONTROL NO. 2744931

open Monday thru Friday
 7am to 10pm
 DEL BY TIME

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

| DATE | INVOICE NO. | STORE NO. | EMP. | BR. |
|---------|--------------------|-----------|------|-----|
| 7/06/01 | 466156 | 05013 | 4 | 20 |
| TIME | PURCHASE ORDER NO. | ATTENTION | | |
| 11:53 | | | | |

| | |
|------------------------|-----------|
| ACCT. NO. | SOLD TO |
| 00000 | CASH SALE |
| P.O. BOX 928 | |
| (5) KENT WA 98035-0000 | |

| QUANTITY | PART NUMBER | LINE DESCRIPTION | PRICE | NET | TOTAL | CODE |
|-----------|-------------|------------------|-------|-------|-------|------|
| 8.00 | 7832 | NGK SPARK PL | 4.120 | 3.890 | 15.12 | T4N |
| 1.00 | 765-2405 | BL. STICK | 3.580 | 2.490 | 2.49 | T4 |
| 1.00 | 64017 | PRU WATERLESS | | 5.950 | 5.95 | T4 |
| SUB TOTAL | | | | | 25.56 | |
| 8.00 | | 8.00 | 2.00 | 2.00 | 25.63 | CASH |

CICLY 700-700-191522255

Auto of Tacoma, Ltd.
 515 SW HELLEN'S TACOMA, WA. 98402
 TACOMA 572-5533 • SEATTLE 853-2531

DATE RECEIVED
 TIME RECEIVED
 TIME PREPARED

PART NO. OR DESCRIPTION
 SALE
 QUANTITY

NAME: **STEVE WART CHUNG**
 ADDRESS: _____
 CITY: _____
 STATE: _____
 ZIP: _____
 PHONE: _____
 FAX: _____
 DELIVERY DATE: **143282**
 CUSTOMER NO.: _____

VEHICLE IDENTIFICATION NUMBER: _____
 MAKE: _____ MODEL: _____ YEAR: _____
 ENGINE: _____ TRANSMISSION: _____
 DRIVE: _____
 MILEAGE: _____

TERMS: CASH - UNLESS ARRANGEMENTS MADE
 REPAIR ORDER - LABOR INSTRUCTIONS

REPLACE SARK. PLUGS
NEW SPARK PLUGS
IN THE CAR.
~~WARRANTY~~
6/19/05

| QTY. | SALE | TIME RECEIVED | TIME PREPARED | DESCRIPTION | SALE | QUANTITY | PRICE | TOTAL |
|------|------|---------------|---------------|-------------------------|------|----------|-------|-------|
| | | | | SALE GAS 0 | | | | |
| | | | | OTEL OIL 0 | | | | |
| | | | | LBL GREASE 0 | | | | |
| | | | | AUTO TRAVE. 00 | | | | |
| | | | | TOTAL GAS, OIL & GREASE | | | | |
| | | | | TOTAL LABOR | | | | |
| | | | | SUBLET REPAIRS | | | | |
| | | | | PARTS | | | | |
| | | | | ACCESSORIES | | | | |
| | | | | GAS OIL & GREASE | | | | |
| | | | | HAZARDOUS WASTE | | | | |
| | | | | SALES TAX | | | | |
| | | | | TOTAL AMOUNT | | | | |

THANK YOU



6500

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6500

6500



312 Boren Avenue South • Seattle, WA 98144 • (206) 325-3340 • FAX (206) 325-3255

YEAR/MAKE/MODEL: 1997/FERRARI/308 GTB

INVOICE NUMBER: 7856

TECHNICIAN: 44277

DESCRIPTION OF SERVICE: RAD CAR

PHONE NUMBER: 425.466.5698

DATE: 7-17-1987

PRICE: 487.73

REF # 1 3677

CARD: VI

TRANS: PR

AGREEMENT

ACCT # 41265978

APP# CD: 6177Z

EXP 1101

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MECHANIC AGREEMENT IF CREDIT VOUCHER)

TOP COPY TO BE KEPT BY CUSTOMER

DATE 07/17/01 TIME: 02:11

S-A-L-E-S O-R-D-E-R

STEWART CHUNG

2004051612300810001

BATCH: 834

TRU LINE FRAME AND WHEEL

312 BOREN AVE S

SEATTLE, WA 98144

DATE 07/17/01 TIME: 02:11

S-A-L-E-S O-R-D-E-R

REF # 1 3677

CARD: VI

TRANS: PR

AGREEMENT

ACCT # 41265978

APP# CD: 6177Z

EXP 1101

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MECHANIC AGREEMENT IF CREDIT VOUCHER)

TOP COPY TO BE KEPT BY CUSTOMER

| PART NUMBER | DESCRIPTION | PRICE |
|-------------|--|--------------|
| 44277 | RAD CAR | 425.466.5698 |
| 3 | COMPRESS THE FRONT COILS TO ACHIEVE THE ADDITIONAL DROP REQUESTED BY STEWAR CHUNG. ON 25th BY THE FRONT BOUND SPRING. THIS ALSO RESULTED IN A DROP OF 19" AT THE FRONT FENDER TO GROUND CLEARANCE. | |
| 3 | RESET THE FRONT SUSPENSION ALIGNMENT LABOR DISCOUNT AS A CUSTOMER SERVICE | |

LOWER FRONT END



| | |
|----------|----|
| LABOR | 79 |
| PARTS | 0 |
| SUBTOTAL | 0 |
| TOTAL | 79 |

I, the undersigned, acknowledge receipt of the vehicle, services, and parts herein. I agree to pay all reasonable collection and/or attorney's fees, with or without cost, in addition, I agree to pay 1.75% per month interest/fee charge (which is an annualized rate of 21%) beginning with the date of this invoice.

Sale Date.: 07/13/2001
Buyer's Name: S CHUNG

FERRARI OF SEATTLE
1401 12TH AVENUE
SEATTLE WA 98122
(206)329-7070

Address
City: _____ St: _____ Zip: _____
Ph.: _____ Wk. Ph.: _____

Account Number: 57990

Page: 1 of 1

| Qty | Part Number | Description | Price |
|--|-------------|---------------|---|
| 1.00 | 16B786 | KEY BLANK F50 | 25.03 |
| SUB TOTAL SALES TAX @ 8.80% GRAND TOTAL AMOUNT PAID CUSTOMER A/R | | | 25.03 2.20 27.23 0.00 27.23 |

POSTED

Return Policy: No Return On Special Orde
Electrical, EFI Units or After 14 Days.
Invoice & Original Package Required.
Up to 20% Restock & Handling Fee.



Tacoma, WA 98424-1728
 800-345-5789
 Fax 888-252-2252
 www.griotsgarage.com

S
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Chung, Stewart
 1075 Bellevue Way Ne
 Bellevue, WA 98004-4298

S
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Chung, Stewart
 1075 Bellevue Way Ne
 Bellevue, WA 98004-4298

RECEIPT

| ORDER NO. | ORDER DATE | CUSTOMER # | DATE | PURCHASE ORDER NO. |
|-----------|------------|------------|------------|--------------------|
| 2260525 | 07/27/2001 | 536630 | 07/27/2001 | |

| PAYMENT TERMS | SHIP VIA | FOR | PAGE |
|---------------|---------------|-------------|------|
| Credit Card | Lobby Pick Up | Shipping Pt | 1 |

| PICKING SEQUENCE | ITEM NUMBER | DESCRIPTION | QTY SHIPPED | QTY BO | UOM | UNIT PRICE | EXTENDED PRICE |
|------------------|-------------|--|-------------|--------|-----|------------|----------------|
| 052202 | 92137 | TIGER AIR COMPRESSOR | 1 | 0 | EA | 049.95 | 049.95 |
| 062303 | 10227 | 10"x 16" BRADLIGHT SHIELD ALSO FOR FOG LIGHTS | 1 | 0 | EA | 022.95 | 022.95 |
| 082201 | 11128 | 35 OZ OIL / ORNASH CLEANER | 1 | 0 | EA | 014.95 | 014.95 |



| SUBTOTAL | TAX | FREIGHT | TOTAL |
|----------|-------|---------|--------|
| 007.85 | 97.47 | 90.00 | 695.32 |

Have fun in your garage!™

Order: 2260525
 Via: Lobby Pick U
 Chung, Stewart
 1075 Bellevue Way Ne
 Bellevue, WA 98004-4298

Chung, Stewart
 1075 Bellevue Way Ne
 Bellevue, WA 98004-4298

Ship to:



Ship to:



✓



1700 Peace Portal Drive • Suite C • Blaine, WA 98230
(360) 332-7779

SALES ~ SERVICE ~ PARTS

DISCLAIMER 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 the sale of said products.

| | | | | |
|--------------|--------------|--------------|----------------|-------------|
| DATE ENTERED | DATE SHIPPED | INVOICE DATE | YOUR ORDER NO. | INVOICE NO. |
| | JULY 23/05 | | 1001-31 | 1001-31 |

SOLD TO STEWART CHUNG
1075 BELLVUE WAYNE
BELLVUE WA 98004

SHIP TO

| | | | |
|----------|-------|---------|-------------|
| SHIP VIA | SLSM. | TAX NO. | TERMS |
| UPS | | | VISA / PAID |

| ORD. | SHIP | B.O. | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
|------|------|------|----------|----------------------|------|-----|--------|
| | | | 308 | TEST PIPES & GASKETS | | | 249.00 |
| | | | | | | | |
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|------------------|---|---|---|--------------|--------|
| 5 | 6 | 7 | 8 | | |
| [Signature Line] | | | | PARTS | |
| [Signature Line] | | | | SUBLET | |
| [Signature Line] | | | | FREIGHT | 25.00 |
| [Signature Line] | | | | SALES TAX | |
| [Signature Line] | | | | | |
| [Signature Line] | | | | TOTAL | 274.00 |

CUSTOMER SIGNATURE: X

NO RETURNS ACCEPTED AFTER 15 DAYS. 20% RESTOCKING CHARGE ON ALL RETURNS.
ALL ELECTRICAL AND SPECIAL ORDERED PARTS ARE NOT RETURNABLE





1700 Peace Portal Drive - Suite C - Blaine, WA 98230
(360) 332-7779
www.nicksforzaferrari.com • e-mail: sclanna@telcomplus.net

SALES - SERVICE - PARTS

DISCLAIMER 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 the sale of sold products.

| | | | | |
|---------------------------------|--------------|--------------|------------------------------------|-------------|
| DATE ENTERED <i>NOV 7/01</i> | DATE SHIPPED | INVOICE DATE | YOUR ORDER NO. <i>1001-1100</i> | INVOICE NO. |
|---------------------------------|--------------|--------------|------------------------------------|-------------|

**S
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T
O** *STEWART CHUNG*

**S
H
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10/04

| | | | |
|----------|-------|---------|-------------------------------------|
| SHIP VIA | SLSM. | TAX NO. | TERMS <i>4388-5751-1054-6111</i> |
|----------|-------|---------|-------------------------------------|

| ORD. | SHIP | B.O. | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
|------|------|------|----------|---------------------------------|------|-----|--------|
| | | | | <i>DEPOSIT FOR PARTS ON 308</i> | | | |
| | | | | <i>paid thank you.</i> | | | |
| | | | | | | | |
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|--------------------|---|---|---|---------------------|----------------|
| 5 | 6 | 7 | 8 | PARTS | <i>1500.00</i> |
| [Blank Box] | | | | SUBLET | |
| [Blank Box] | | | | FREIGHT | |
| [Blank Box] | | | | SHIPPING & HANDLING | |
| [Blank Box] | | | | SALES TAX | |
| CUSTOMER SIGNATURE | | | | | |
| X | | | | TOTAL ◊ | |

**NO RETURNS ACCEPTED AFTER 15 DAYS. 20% RESTOCKING CHARGE ON ALL RETURNS.
ALL ELECTRICAL AND SPECIAL ORDERED PARTS ARE NOT RETURNABLE**



1700 Peace Portal Drive • Suite C • Blaine, WA 98230
 (360) 332-7779
 www.nicksforzaferrari.com • e-mail: sclanna@telcomplus.net

SALES - SERVICE - PARTS

DISCLAIMER 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 the sale of said products.

| | | | | |
|----------------------------------|--------------------------------|--------------|----------------|--------------------------------|
| DATE ENTERED <i>NOV 28/01</i> | DATE SHIPPED <i>ONGOING</i> | INVOICE DATE | YOUR ORDER NO. | INVOICE NO. <i>PG1 OF 2</i> |
|----------------------------------|--------------------------------|--------------|----------------|--------------------------------|

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STEWART CHUNG

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| | | | |
|----------|-------|---------|-------|
| SHIP VIA | SLSM. | TAX NO. | TERMS |
|----------|-------|---------|-------|

| ORD. | SHIP | B.O. | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
|------|------|------|----------|---|------|-----|-----------------|
| | | | | <i>ENGINE REMOVED, BOLTS EXTREMELY RUSTED, GAUING ON STAINLESS STEEL EXHAUST ROKTS 12 HRS</i> | | | <i>660.00</i> |
| | | | | <i>CARBS REBUILT TO HP SPECIFICATIONS WITH CUSTOM FLOATS, NEW IDLE JETS 3/4 COMPLETE REBUILD KITS 5 HRS</i> | | | <i>275.00</i> |
| | | | | <i>REBUILD KIT FOR CARBS</i> | | | <i>223.00</i> |
| | | | | <i>IDLE JETS</i> | | | <i>41.94</i> |
| | | | | <i>WEBER TOP PLATE</i> | | | <i>95.00</i> |
| | | | | <i>CUSTOM WEBER FLOATS</i> | | | <i>160.00</i> |
| | | | | <i>SUB TOTAL FOR WEBER REBUILD</i> | | | <i>(794.94)</i> |

| | | | |
|-----------------------|---|---|---|
| 5 | 6 | 7 | 8 |
| [Empty Signature Box] | | | |
| 4 | 3 | 2 | 1 |

| | |
|---------------------|----------|
| PARTS | |
| SUBLET | |
| PREIGHT | |
| SHIPPING & HANDLING | |
| SALES TAX | |
| TOTAL | 0 |

CUSTOMER SIGNATURE
X

NO RETURNS ACCEPTED AFTER 15 DAYS. 20% RESTOCKING CHARGE ON ALL RETURNS.
 ALL ELECTRICAL AND SPECIAL ORDERED PARTS ARE NOT RETURNABLE



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| | | | | |
|------------------------------------|-----------------------------------|--------------|----------------|------------------------------|
| DATE ENTERED NOV 28 / 01 | DATE SHIPPED ONSHIPPING | INVOICE DATE | YOUR ORDER NO. | INVOICE NO. P510P2 |
|------------------------------------|-----------------------------------|--------------|----------------|------------------------------|

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| ORD. | SHIP | D.C. | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
|--------------------|------|------|----------|---|---------------------|-----|-----------------|
| | | | | ENGINE REMOVED, BOLTS EXTREMELY RUSTED, ABRAVING ON STAINLESS STEEL EXHAUST BOLTS 12 NRS. | | | 660.00 |
| | | | | CARBS REBUILT TO HP SPECIFICATIONS | | | |
| | | | | W/TEL CUSTOM FLOATS, NEW JET JETS - 4 COMPLETE REBUILD KITS - 5 NRS | | | 895.00 |
| | | | | REBUILD KIT FOR CARBS | | | 223.00 |
| | | | | IDLE JETS | | | 41.94 |
| | | | | WEBER TOP PLATE | | | 95.00 |
| | | | | CUSTOM WEBER FLOATS | | | 160.00 |
| | | | | SUB TOTAL FOR WEBER REBUILD. | | | (794.94) |
| CUSTOMER SIGNATURE | | | | | PARTS | | |
| | | | | | SUBLET | | |
| | | | | | FREIGHT | | |
| | | | | | SHIPPING & HANDLING | | |
| | | | | | SALES TAX | | |
| | | | | | TOTAL | | |

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| DATE ENTERED | DATE SHIPPED | INVOICE DATE | YOUR ORDER NO. | INVOICE NO. |
|--------------|--------------|--------------|----------------|-------------|
| NOV 28/01 | ONGOING | | | PG2 OF 2 |

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| SHIP VIA | SLSM. | TAX NO. | TERMS |
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| ORD. | SHIP | B.O. | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
|------|------|------|----------|----------------------------|------|-----|---------|
| | | | | HPX IGNITION ORDERED & | | | |
| | | | | PRE PAID TRIGGER WHEEL | | | |
| | | | | MADE, KIT COMPLETED WITH | | | |
| | | | | EXCEPTION OF UNIT ARRIVAL | | | 1495.00 |
| | | | | GASKET SET | | | |
| | | | | TENSIONER BEARINGS | | | 695.00 |
| | | | | TIMING BELTS | | | 120.00 |
| | | | | VALVE GUIDES | | | 30.00 |
| | | | | VALVE SEALS | | | 272.00 |
| | | | | O RING SEAL KIT | | | 63.00 |
| | | | | | | | 139.00 |
| | | | | SUBTOTAL OF WORK COMPLETED | | | |
| | | | | & PARTS PURCHASED | | | 5064.08 |
| | | | | LESS DEPOSIT | | | 1500.00 |

| | | | | | | | | | | | | | | | | | | |
|--------------------|--|--|--|---|--|--|--|---|--|--|--|---|--|--|--|---------------------|--|---------------------|
| 5 | | | | 6 | | | | 7 | | | | 8 | | | | PARTS | | |
| [Signature Area] | | | | | | | | | | | | | | | | SUBLET | | |
| [Signature Area] | | | | | | | | | | | | | | | | FREIGHT | | |
| [Signature Area] | | | | | | | | | | | | | | | | SHIPPING & HANDLING | | |
| [Signature Area] | | | | | | | | | | | | | | | | SALESTAX | | |
| CUSTOMER SIGNATURE | | | | | | | | | | | | | | | | TOTAL | | PAID TO YOU 3564.06 |

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| | | | | |
|---------------------------------|---------------------------------|--------------|----------------------------------|------------------------------|
| DATE ENTERED DEC 9/01 | DATE SHIPPED ON GOING | INVOICE DATE | YOUR ORDER NO. 1001122 | INVOICE NO. 121301 |
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| SHIP VIA | SLSM. | TAX NO. | TERMS 438857511054611 10/04 |
|----------|-------|---------|---------------------------------------|

| ORD. | SHIP | B.O. | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
|-----------|------|------|----------|---|------|-----|----------------|
| 8 | | | | 1 SET OF CUSTOM PISTONS 10-9 TO 1 COMPRESSION WITH RINGS, WRIST PINS & CHIPS SPECIAL PRICE | | | 1594.00 |
| | | | | REGULAR PRICE \$240.00 ea. | | | |
| 16 | | | | HIGH FLOW CUSTOM STAINLESS STEEL VALVES DESIGNED TO OUR SPECIFICATIONS | | | |
| | | | | SPECIAL PRICE | | | 608.00 |
| | | | | REGULAR PRICE \$59.00 ea | | | |

paid Thank you

| | | | | | | | | | | | | | | | |
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| 5 | | | | 6 | | | | 7 | | | | 8 | | | |
| 4 | | | | 3 | | | | 2 | | | | 1 | | | |
| CUSTOMER SIGNATURE | | | | | | | | | | | | PARTS | | | |
| | | | | | | | | | | | | SUBLET | | | |
| | | | | | | | | | | | | FREIGHT | | | |
| | | | | | | | | | | | | SHIPPING & HANDLING | | | |
| | | | | | | | | | | | | SALES TAX | | | |
| | | | | | | | | | | | | TOTAL | | 2202.00 | |

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| DATE ENTERED | DATE SHIPPED | INVOICE DATE | YOUR ORDER NO. | INVOICE NO. |
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| DEC 9/01 | ONGOING | | 100123 | 121301 |

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| ORD. | SHIP | B.O. | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
|------|------|------|----------|--|------|-----|--------|
| | | | | DIFFERENTIAL REBUILD PARTS & LABOR UPDATE DIFFERENTIAL TO 75% LOCK UP SPECIAL PRICE REGULAR PRICE \$1200.00 | | | 700.00 |
| | | | | paid in bank you | | | |

| | | | | | |
|--------------------|---|---|---|---------------------|--------|
| 5 | 6 | 7 | 8 | PARTS | |
| | | | | SUBLET | |
| | | | | FREIGHT | |
| | | | | SHIPPING & HANDLING | |
| | | | | SALES TAX | |
| CUSTOMER SIGNATURE | | | | TOTAL | 700.00 |

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| DATE ENTERED | DATE SHIPPED | INVOICE DATE | YOUR ORDER NO. | INVOICE NO. |
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| DEC 9/01 | ON GOING | | 1001122 | 121201 |

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| SHIP VIA | SLSM. | TAX NO. | TERMS |
|----------|-------|---------|---------------------|
| | | | 4388 5751 1054 6111 |

| ORD. | SHIP | B.O. | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
|------|------|------|----------|--------------------------------|------|-----|--------|
| | | | | DISASSEMBLY OF COMPLETE ENGINE | | | |
| | | | | REMOVAL OF DIFFERENTIAL | | | |
| | | | | 8 HRS @ 55.00 NR | | | 440.00 |
| | | | | 29TH NOV. 2001 | | | |

paid personally
12/11/01

| | | | | | |
|--------------------|--|--|--|---------------------|--|
| | | | | PARTS | |
| | | | | SUBLET | |
| | | | | FREIGHT | |
| | | | | SHIPPING & HANDLING | |
| | | | | SALES TAX | |
| CUSTOMER SIGNATURE | | | | TOTAL | |
| X | | | | 440.00 | |

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|----------------------------------|--------------|----------------------------------|------------------------------|------------------------------|
| DATE ENTERED JAN 21/02 | DATE SHIPPED | INVOICE DATE JAN 21/02 | YOUR ORDER NO. 138 | INVOICE NO. 2002.8 |
|----------------------------------|--------------|----------------------------------|------------------------------|------------------------------|

S STEWART CHUNG
 D ADDS ON MOST PARTS
 D NEEDED TO COMPLETE
 O ENGINE REBUILD

| | | | |
|----------|-------|---------|-------|
| SHIP VIA | BLSM. | TAX NO. | TERMS |
|----------|-------|---------|-------|

| ORD. | SHIP | B.O. | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
|----------------------|------|------|----------|-------------------------------------|------|---------|---------|
| 1 | | | 99100005 | MAIN BEARING SET 1ST UNDER SIDE | | 262.67 | |
| 1 | | | 100151 | ROD BEARING SET 1ST UNDER SIDE | | 258.21 | |
| 2 | | | 100187 | THRUST WASHERS 16.11 EA | | 32.18 | |
| 16 | | | 100240 | VALVE SPRINGS OUTER 15.18 EA | | 276.38 | |
| 16 | | | 100239 | VALVE SPRINGS INNER 9.95 EA | | 159.28 | |
| 8 | | | 103875 | FLY WHEEL BOLTS 13.09 EA | | 104.72 | |
| 2 | | | 104919 | RINGNUTS 15.00 EA | | 30.00 | |
| 2 | | | 10206320 | KEYS 1.16 EA | | 2.32 | |
| 2 | | | 104252 | RINGNUTS 52.56 EA | | 105.12 | |
| 2 | | | 104253 | RINGNUTS 32.12 EA | | 64.24 | |
| 1 | | | | CLUTCH KIT | | 340.00 | |
| 4 | | | | TIMING BELT PULLEYS STEEL 275.00 EA | | 1100.00 | |
| <i>paid that you</i> | | | | | | | 2788.87 |

| | | | | | | | | | | | | | | | | | |
|---------------------|--|--|--|---|--|--|--|---|--|--|--|---|--|--|--|-------|----------------|
| 5 | | | | 6 | | | | 7 | | | | 8 | | | | PARTS | 2788.87 |
| SUBLET | | | | | | | | | | | | | | | | | |
| FREIGHT | | | | | | | | | | | | | | | | | |
| SHIPPING & HANDLING | | | | | | | | | | | | | | | | | |
| SALES TAX | | | | | | | | | | | | | | | | | |
| CUSTOMER SIGNATURE | | | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | | | | | | | 2788.87 |

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| DATE ENTERED <i>JAN 21/02</i> | DATE SHIPPED | INVOICE DATE <i>JAN 31/02</i> | YOUR ORDER NO. <i>20027</i> | INVOICE NO. <i>147</i> |
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| SHIP VIA | SLSM. | TAX NO. | TERMS <i>4388 575110 546111</i> |
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| ORD. | SHIP | B.O. | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
|-----------|--------------|------|----------|--|------|-----|----------------|
| <i>45</i> | <i>HOURS</i> | | | <i>PART 5 POLISH OF HEADS & INTAKE RUNNERS</i> | | | <i>2475.00</i> |
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paid thank you

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| 5 | | | | 6 | | | | 7 | | | | 8 | | | | PARTS | | | |
| | | | | | | | | | | | | | | | | SUBLET | | | |
| | | | | | | | | | | | | | | | | FREIGHT | <i>2</i> | | |
| | | | | | | | | | | | | | | | | SHIPPING & HANDLING | | | |
| | | | | | | | | | | | | | | | | SALES TAX | | | |
| | | | | | | | | | | | | | | | | TOTAL | <i>2475.00</i> | | |
| CUSTOMER SIGNATURE | | | | | | | | | | | | | | | | | | | |
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| | | | | |
|-----------------------------------|---------------------------------|--------------|------------------------------|------------------------------|
| DATE ENTERED FEB 12 102 | DATE SHIPPED ON GOING | INVOICE DATE | YOUR ORDER NO. 155 | INVOICE NO. 200223 |
|-----------------------------------|---------------------------------|--------------|------------------------------|------------------------------|

SOLD TO **STEWART CHUNG**

SHIP TO **PG 1 OF 2**
LABOR & MISC. PARTS
JAN & FEB 102

| | | | |
|----------|------|---------|-------|
| SHIP VIA | SLSM | TAX NO. | TERMS |
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| ORD. | SHIP | B.O. | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
|------|------|------|----------|--|----------|--------|--------|
| | | | | READ BLAST VALVE COVERS | 1HR | 55.00 | |
| | | | | REPAIR INTAKE MANIFOLDS | 1HR | 55.00 | |
| | | | | PART & POLISH WATER PUMP \$195.00 (W/HR) | | N/A | |
| | | | | CLEAN & REMOVE OIL PLUGS, BLOCK | 1.5HR | 82.50 | |
| | | | | CLEAN CRANK, MEASURE & REMOVE THROW-OUT BEARING | .75HR | 41.25 | |
| | | | | REMOVE HEADER SHIELDS DUE TO DAMAGE | 1.25 | 68.75 | |
| | | | | CUT, GRIND, HEADERS & WELD DAMAGED AREAS AT INJECTOR PORTS, PREP & PAINT | 5 HRS | 275.00 | |
| | | | | CLEAN & INSPECT BLOCK, LINERS & WINDAGE TRAY | 2.75 HRS | 123.75 | |
| | | | | DISASSEMBLE CONRODS & READ BLAST | 1.25 | 68.75 | |
| | | | | CLEAN TRANSMISSION, AIR COVER & INSPECT PRESSURE TEST HEADS | 1.5HR | 82.50 | |
| | | | | | .5HR | 27.50 | |

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| 5 | | | | 6 | | | | 7 | | | | 8 | | | | PARTS | |
| [Signature Area] | | | | | | | | | | | | | | | | SUBLET | |
| [Signature Area] | | | | | | | | | | | | | | | | FREIGHT | |
| [Signature Area] | | | | | | | | | | | | | | | | SHIPPING & HANDLING | |
| [Signature Area] | | | | | | | | | | | | | | | | SALES TAX | |
| CUSTOMER SIGNATURE | | | | | | | | | | | | | | | | TOTAL | |

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| DATE ENTERED FEB 12/02 | DATE SHIPPED ONGOING | INVOICE DATE | YOUR ORDER NO. 155 | INVOICE NO. 200223 |
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LABOR & MISC. PARTS
FOR
JAN & FEB/02

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| SHIP VIA | SLSM. | TAX NO. | TERMS |
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| ORD. | SHIP | B.O. | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
|--------------|------|------|----------|---|------|--------|----------------|
| | | | | HEAD BLAST HEADS, INTAKE RUNNERS | | | |
| | | | | R & R VALVE GUIDES | 3HRS | 165.00 | |
| | | | | REAM VALVE GUIDES TO SIZE & MULTI | | | |
| | | | | ANGLE PERFORMANCE VALVE GRIND | | 320.00 | |
| | | | | GRIND CRANKSHAFT TO FIRST UNDERSIZE | | 340.00 | |
| | | | | GRIND FLYWHEEL | | 50.00 | |
| | | | | INSTALL CYLINDER LINERS & PREP FOR | | | |
| | | | | BORING | 2HRS | 110.00 | |
| | | | | BLAST BELT COVERS FOR POWDER COAT. 7/8" | | 41.25 | |
| | | | | 1/4 X 1/8" EXHAUST PORT PLUGS LOT 1/8" | 2.95 | 23.60 | |
| | | | | BORE BLOCK TO RACING STANDARDS | | | |
| | | | | WITH STREET CLEARANCES & CUSTOM | | | |
| | | | | CYLINDER LINER FINISH | | 369.00 | |
| TOTAL | | | | | | | 2388.85 |

| | | | | | | | | | | | | | | | |
|---------------------|--|--|--|---|--|--|--|---|--|--|--|----------------|--|--|--|
| 5 | | | | 6 | | | | 7 | | | | 8 | | | |
| CUSTOMER SIGNATURE | | | | | | | | | | | | PARTS | | | |
| SUBLET | | | | | | | | | | | | | | | |
| FREIGHT | | | | | | | | | | | | | | | |
| SHIPPING & HANDLING | | | | | | | | | | | | | | | |
| SALES TAX | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | | 2388.85 | | | |

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| DATE ENTERED | DATE SHIPPED | INVOICE DATE | YOUR ORDER NO. | INVOICE NO. |
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| SHIP VIA | SLSM. | TAX NO. | TERMS |
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| ORD. | SHIP | B.O. | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
|------|------|------|----------|--|-----------------------|-----|--------|
| | | | | HPX INSTALATION 12 HRS | 660 ⁰⁰ | | N/C |
| | | | | KRANK VENTS | 399 ⁰⁰ | | N/C |
| | | | | DERLING SHIFTER SHAFT BUSHINGS | | | |
| | | | | (CORRECTED 2ND GEAR PROBLEM WITH NEW BUSHINGS) | 24 ⁰⁰ | | N/C |
| | | | | OILING SYSTEM WINDAGE TRAY MODIFICATIONS FOR TRACK USE OR HIGH PERFORMANCE STREET DRIVING 18 HRS | 990 ⁰⁰ | | N/C |
| | | | | | (2085 ⁰⁰) | | N/C |

| | | | | | | | | | | | | | | | | | |
|--------------------|--|--|--|---|--|--|--|---|--|--|--|---|--|--|--|---------------------|--|
| 5 | | | | 6 | | | | 7 | | | | 8 | | | | PARTS | |
| 4 | | | | 3 | | | | 2 | | | | 1 | | | | SUBLET | |
| | | | | | | | | | | | | | | | | FREIGHT | |
| | | | | | | | | | | | | | | | | SHIPPING & HANDLING | |
| | | | | | | | | | | | | | | | | SALESTAX | |
| CUSTOMER SIGNATURE | | | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | | | | | | | |

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 ALL ELECTRICAL AND SPECIAL ORDERED PARTS ARE NOT RETURNABLE



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| ORD. | SHIP | B.O. | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
|---------------------|------|------|----------|--|---------|-----|--------|
| | | | | SWAY BAR BUSHINGS & END LINK BUSHINGS | | | 77.00 |
| 2 | | | | TEXACO ANTIFREEZE | 7.99 EA | | 15.98 |
| 1 | | | | WRINKLE FINISH PAINT | 10.99 | | 10.99 |
| | | | | TRANSAXLE OIL WITH ADDITIVE | | | 69.00 |
| 8 | | | | 2415 GOLD CHAMPION SPARK PLUGS | 2.79 | | 22.32 |
| | | | | 15-40 OIL (CASTROL) | | | 28.00 |
| | | | | FUEL LINES | | | 22.00 |
| | | | | WATER HOSES | | | 52.00 |
| | | | | MSD TACH ADAPTER | | | 48.00 |
| | | | | MISC. HOSE CLAMPS | | | 15.00 |
| | | | | POWDER COAT PARTS (VALVE COVERS, TIMING COVERS, AIR CLEANER) | | | 150.00 |
| | | | | CV JOINT BOLTS USED | | | 18.00 |
| | | | | BEARINGSET GEARSET & MAINSHAFT BEARINGS | | | 219.00 |
| 5 | 6 | 7 | 8 | | | | 747.39 |
| SUBLET | | | | | | | |
| FREIGHT | | | | | | | |
| SHIPPING & HANDLING | | | | | | | |
| SALES TAX | | | | | | | |
| TOTAL | | | | | | | |

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| ORD. | SHIP | B.O. | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
|------|------|------|----------|-----------------------------------|------|-----|--------|
| 1 | | | | WIRE LOOM SEPERATORS | | | 4.99 |
| | | | | TABS | | | 105.00 |
| | | | | ALTERNATOR MODIFICATIONS, NEW | | | 169.00 |
| | | | | DIODES, ADJUSTABLE VOLTAGE | | | |
| | | | | REGULATOR, MODIFIED ELECTRICAL | | | |
| | | | | SYSTEM TESTING & DIAGNOSIS 1HR | | | 55.00 |
| | | | | RE & RE ALTERNATOR, RE & RE | | | |
| | | | | WATER PIPE, RE INSTALL ANTIFREEZE | 3HRS | | 165.00 |
| | | | | FINAL SET UP OF CARBS & ROAD | | | |
| | | | | TEST AFTER ELECTRICAL PROBLEMS | | | |
| | | | | SOLVED | 2HRS | | 110.00 |
| | | | | | | | 608.99 |

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| DATE ENTERED | DATE SHIPPED | INVOICE DATE | YOUR ORDER NO. | INVOICE NO. Pg 3 OF 3 |
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| ORD. | SHIP | B.O. | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
|------|------|------|----------|--|------|-----|--------|
| | | | | FRAM 2804-1 FILTER | | | 14.00 |
| 28 | | | | M8 X 1.25 GRADE 10 HEX NUTS & WASHERS | | | 8.50 |
| 32 | | | | STAINLESS ACORN NUTS & WASHERS | | | 12.00 |
| 24 | | | | NYLOC M6 X 1.00 GRADE 10 NUT & WASHERS | | | 6.95 |
| 22 | | | | M6 X 1.00 GRADE 10 HEX NUTS & WASHERS | | | 4.95 |
| 6 | | | | OEM FACTORY INTAKE MANIFOLD STUDS | | | 35.70 |
| 16 | | | | HEADER NUTS | | | 6.40 |
| 2 | | | | EXHAUST STUDS | | | 12.60 |
| 24 | | | | M8 NUTS & WASHERS | | | 9.60 |
| 18 | | | | M8 NYLOC NUTS | | | 9.00 |
| | | | | | | | 119.70 |

| | | | | | |
|---|---|---|---|---------------------|----------|
| 5 | 6 | 7 | 8 | PARTS | |
| <div style="border: 1px solid black; height: 40px; width: 100%;"></div> | | | | SUBLET | |
| | | | | FREIGHT | |
| | | | | SHIPPING & HANDLING | |
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| X | | | | TOTAL | 147.90 |

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| ORD. | SHIP | B.O. | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
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| | | | | TAP COVER FOR IGNITION MOUNT | | 0.75HR | |
| | | | | HEAD ASSEMBLY | | 4HR | |
| | | | | ASSEMBLE WATER PUMP | | 0.5HR | |
| | | | | REBUILD CAM BELT TENSIONERS | | 1.25HR | |
| | | | | CAM PULLEY MACHINE & INSTALL | | 6 | |
| | | | | CLEAN OIL PASSAGES IN CAMS, | | 0.5 | |
| | | | | CRANK PASSAGES | | 1.25 | |
| | | | | SPEEDO DRIVE ON TRINS RESEAL | | | |
| | | | | SHORT BLOCK ASSEMBLY | | 6 | |
| | | | | MILL MOTOR OIL DRAIN PLUG PASS | | 0.5 | |
| | | | | FINAL PREP TRINS INSTALL PANS | | 2 | |
| | | | | ASSEMBLE & INSTALL CAM DRIVE | | | |
| | | | | OIL PUMP COVER WINDAGE TRAY | | | |
| | | | | OIL PUMP PICK UP | | 3 | |

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| 6 | | | | 7 | | | | 8 | | | | SUBLET | | | | | |
| 7 | | | | 8 | | | | FREIGHT | | SHIPPING & HANDLING | | SALES TAX | | TOTAL | | | |
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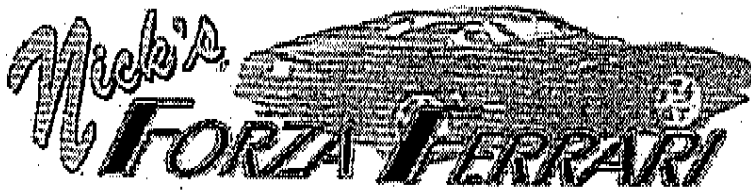
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| ORD. | SHIP | B.O. | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
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| | | | | MOUNT ENGINE TO TRANS, FIND | | | |
| | | | | TDC, INSTALL BLOCK PLATE & | | 4.5 | |
| | | | | FLY WHEEL | | | |
| | | | | INSTALL & SET UP DIFFERENTIAL | | 3.5 | |
| | | | | INSTALL HEADS, TORQUE IN 10LB | | | |
| | | | | INCREMENTS INSTALL AXLE FLANGES | | 3.5 | |
| | | | | INSTALL CAM DRIVE BELTS, BEGIN | | | |
| | | | | SET VALVE LASH | | 2.5 | |
| | | | | SET VALVES (.5NR) PREP BELL HOUSING (.15) | | 2 | |
| | | | | FINISH VALVES, SETTING, DETAIL, INSTALL VALVE COVERS 2 | | | |
| | | | | INSTALL BELL HOUSING, DRIVE GEARS | | | |
| | | | | MOTOR MOUNTS, LIFT RIGGING | | 5 | |
| | | | | INSTALL MOTOR | | 4.5 | |
| | | | | BLAST REACTION ROD, AIR CLEANER COVER | | | |
| | | | | REACTION ROD MOUNT | | 1.5 | |

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| 5 | | | | 6 | | | | 7 | | | | 8 | | | | PARTS | |
| [Signature Line] | | | | [Signature Line] | | | | [Signature Line] | | | | [Signature Line] | | | | SUBLET | |
| [Signature Line] | | | | [Signature Line] | | | | [Signature Line] | | | | [Signature Line] | | | | FREIGHT | |
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| ORD. | SHIP | B.O. | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
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| | | | | INSTALL INTAKE MANIFOLDS | | | |
| | | | | PREP COOLANT CROSSOVER | 1.5 | | |
| | | | | SAND BLAST AIR CLEANER HOUSING | | | |
| | | | | WELD NON STOCK HOLES IN COVERS TOP | 1.5 | | |
| | | | | REPAIR MISSING AIR CLEANER TOP | | | |
| | | | | BOIT (1HR) INSTALL OVERG OIK | | | |
| | | | | FILTER (1HR) WELD CLUTCHMTRM | | | |
| | | | | RUR SPOT ON COOLANT TUBE | | | |
| | | | | INSTALL COOL. & CROSSOVER BETWEEN HEADS | 3.25 | | |
| | | | | MISC FASTENERS, CLEANERS | | | |
| | | | | SEALANTS ETC | 1 | | |
| | | | | ATTACH EXHAUST SYSTEM | 2 | | |
| | | | | ADJUST SHIFTER | 1 | | |

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| 5 | 6 | 7 | 8 | PARTS |
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| CUSTOMER SIGNATURE | | | | TOTAL ◊ |

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| ORD. | SHIP | B.O. | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
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| | | | | GAP & INSTALL SPARE PLUGS | | | |
| | | | | INSTALL AXLES, COOLANT HOUSES | | 5 | |
| | | | | INSTALL CARRS & LINKAGE. | | 6 | |
| | | | | EXPANSION TANK & HOUSES, REPAIR | | | |
| | | | | & REPAIR SWAY BAR PUSHING NO. 10 | | | |
| | | | | MISC FINISH WORK CLUTCH | | | |
| | | | | ADJUST, MOUNT WHEELS, PAINTING | | | |
| | | | | MISC, FIXEUP | | 5 | |
| | | | | CARR CALIBRATION. | | 2 | |
| | | | | CARR CALIBRATION. | | 1.5 | |
| | | | | RE CARRS DRILL AIRMEE) NO. 10 | | | |
| | | | | AS PER MANUAL | | 3.5 | |
| | | | | RE CARRS & DRILL THROTTLE PLATES | | 4 | |
| | | | | TO .060. TEST DRIVE | | | |

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| ORD. | SHIP | B.O. | PART NO. | DESCRIPTION | LIST | NET | AMOUNT |
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| | | | | REMOVE OBERG, RE PLUMP STOCK | | | |
| | | | | OIL COOLER, RUBBER OIL COOLER | | 1.5 | |
| | | | | ADJUSTS | | 3 | |
| | | | | ADJUST CARB, INSTALL AIRCLEANER | | | |
| | | | | ROAD TEST | | 3.5 | |
| | | | | TOTAL | | 97 HRS | 5335.00 |
| | | | | | LESS | | 2500.00 |
| | | | | | | | 2835.00 |
| | | | | | + PKGS 123 | | 1475.98 |
| | | | | | | | TOTAL 4310.98 |

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Durable 1, Inc.

7056 Portal Way C-4
 Ferndale, WA 98248

Invoice

| DATE | INVOICE # |
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| 1/18/2002 | 58157-A |

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| BILL TO |
| Nicky's Ferrari |

| P.O. NO. | TERMS | PROJECT |
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| Zonker | | |

| DESCRIPTION | QTY | RATE | AMOUNT |
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| Port heads, bid | 1 | 2,000.00 | 2,000.00 |
| Blast covers | 1 | 40.00 | 40.00 |
| | | 0.00 | 0.00 |
| Repair Intake Manifolds | 1 | 40.00 | 40.00 |
| Port Water Pump. Complimentary 499.00 value | 1 | | 0.00 |
| Clean parts, remove oil plugs, block | 1.5 | 40.00 | 60.00 |
| clean crank, measure and remove throwout bearing | 0.75 | 40.00 | 30.00 |
| Remove header shields | 1.25 | 40.00 | 50.00 |
| Clean & inspect block, liners, windage tray | 2.25 | 40.00 | 90.00 |
| Cut & grind headers to prep for paint | 3 | 40.00 | 120.00 |
| blast headers, both | 1.5 | 40.00 | 60.00 |
| Weld headers as necessary | 0.75 | 40.00 | 30.00 |
| Disassemble rods, bead blast | 1.25 | 40.00 | 50.00 |
| clean transmission, pull cover, inspect | 1.5 | 40.00 | 60.00 |
| Disassemble cam drive cover, oil pump, clean | 1.5 | 40.00 | 60.00 |
| clean heads, runners, bead blast | 3 | 40.00 | 120.00 |
| R&R valve guides, | 1.5 | 40.00 | 60.00 |
| Ream guides to size, valve & valve seat grind | 1 | 160.00 | 160.00 |
| Pressure test heads | 0.5 | 40.00 | 20.00 |
| Grind crankshaft to first undersize, custom finish bearing journals, | 1 | 120.00 | 120.00 |
| Grind flywheel | 1 | 40.00 | 40.00 |
| Install liners, prep for boring | 1.5 | 40.00 | 60.00 |
| Blast belt covers, prep for powdercoat | 0.75 | 40.00 | 30.00 |
| 14x1 mm exhaust port plugs lot of 8 | 1 | 22.72 | 22.72 |
| Bore Block to Racing standard, with street clearances | 1 | 221.25 | 221.25 |
| Inner Cam Drive bearings | 2 | 5.78 | 11.56 |
| Pilot bearing | 1 | 34.48 | 34.48 |
| Outer Cam Drive bearings | 2 | 6.33 | 12.66 |
| Paint Headers | 0.5 | 40.00 | 20.00 |
| 2-14 Tap cover for ignition mount | 0.75 | 40.00 | 30.00 |
| 2-19 head assembly | 4 | 40.00 | 160.00 |
| " " Assemble water pump | 0.5 | 40.00 | 20.00 |
| " " Rebuild cam belt tensioners | 1.25 | 40.00 | 50.00 |
| | | Total | |

Durable 1, Inc.

7056 Portal Way C-4
 Ferndale, WA 98248

Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 1/18/2002 | 58157-A |

PAID

| |
|-----------------|
| BILL TO |
| Nicky's Ferrari |

| | | |
|-----------------|--------------|----------------|
| P.O. NO. | TERMS | PROJECT |
| Zonker | | |

| DESCRIPTION | QTY | RATE | AMOUNT |
|--|------|--------------|--------|
| 2-20 Cam pulley machine and install, clean oil passages in cams, crank passages | 4 | 40.00 | 160.00 |
| 2-22 Speedo drive on trans rescal | 1.25 | 40.00 | 50.00 |
| 2-25 short block assembly | 6 | 40.00 | 240.00 |
| 2-26 mill motor oil drain plug boss | 0.5 | 40.00 | 20.00 |
| 2-26 final prep trans, install pans | 2 | 40.00 | 80.00 |
| 2-26 assemble and install cam drive/oil pump cover, windage tray, oil pump pickup | 3 | 40.00 | 120.00 |
| 2-28 mount engine to trans, find TDC, install block plate and flywheel | 4.5 | 40.00 | 180.00 |
| 3-1 install and set up differential | 3.5 | 40.00 | 140.00 |
| 3-4 install heads, torque in 10 lb increments, install axle flanges | 3.5 | 40.00 | 140.00 |
| 3-5 install cam drive belts, begin set valve lash. | 2.5 | 40.00 | 100.00 |
| 3-6 set valves (.5hr) prep bellhousing(1.5hrs) | 2 | 40.00 | 80.00 |
| 3-8 install bellhousing, drive gears, motor mounts, lift rigging | 5 | 40.00 | 200.00 |
| 3-13 finish setting valves, detail and install valve covers | 2 | 40.00 | 80.00 |
| 3-14 install motor | 4.5 | 40.00 | 180.00 |
| Blast reaction rod, air cleaner cover, reaction rod mount | 1.5 | 40.00 | 60.00 |
| 3-15 install intake manifolds, prep coolant crossover | 1.5 | 40.00 | 60.00 |
| 3-16 sandblast air cleaner housing, Weld non stock holes in covers top | 1.5 | 40.00 | 60.00 |
| 3-18 Repair missing air cleaner top bolt (1hr) install Oberg oil filter (1hr) Weld clutch arm rub spot on coolant tube, install coolant crossover between heads (1.25 hrs) | 3.25 | 40.00 | 130.00 |
| Misc fasteners, cleaners, sealants etc. Lot | 1 | 100.00 | 100.00 |
| 3-19 attach exhaust system | 2 | 40.00 | 80.00 |
| 3-20 adjust shifter | 1 | 40.00 | 40.00 |
| 3-21 Gap and install spark plugs, install axles, coolant hoses | 5 | 40.00 | 200.00 |
| 3-22 Install Carbs & linkage, Expansion tank & hoses, remove and repair sway bar bushing holder | 6 | 40.00 | 240.00 |
| 3-23 misc finish work. Clutch adjust, mount wheels, plumbing misc, Fire up | 5 | 40.00 | 200.00 |
| 4-2 carb calibration | 2 | 40.00 | 80.00 |
| | | Total | |

Durable 1, Inc.

7056 Portal Way C-4
 Ferndale, WA 98248

Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 1/18/2002 | 58157-A |

| |
|-----------------|
| BILL TO |
| Nicky's Ferrari |

PAID

| | | |
|----------|-------|---------|
| P.O. NO. | TERMS | PROJECT |
| Zonker | | |

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|-----|-------|-------------------|
| 4-3 Remove carbs and drill air bleed hole (.040) per manual | 3.5 | 40.00 | 140.00 |
| 4-8 Re Carbs and drill throttle plates to .060, test drive | 4 | 40.00 | 160.00 |
| 4-10 REmove Oberg Oil Filter, replumb stock Oil Cooler | 1.5 | 40.00 | 60.00 |
| Rubber oil Cooler mounts | 3 | 3.00 | 9.00 |
| 4-13 Adjust carb, install air cleaner, road test | 3.5 | 40.00 | 140.00 |
| 4-16 Remove alternator | 3 | 40.00 | 120.00 |
| 4-18 install alternator, tune | 2 | 40.00 | 80.00 |
| Discount | | -0.95 | -0.95 |
| Sales Tax | | 7.90% | 0.00 |
| Total | | | \$7,610.72 |

Parts and Accessories
for Ferrari Automobiles



5242 ROYAL WOODS PKWY.
SUITE 150
TUCKER, GA 30084

SOLD TO
CHUNG, STEWART
1075 BELLEVUE WAY N.E.
BELLEVUE, WA 98004

SHIP TO
SAME

1-800 638-1444

(770) 934-6857 (770) 493-8852

FAX NUMBER

LOCAL NUMBER

48166/1357

X

Y

06/26/02

1979 308 GTB

4426-2467-8575-3200

08/05

1 OF 1

11134

| LINE | QTY | SHIP | EXT | PART NO | DESCRIPTION | UNIT PRICE | NET PRICE | EXTENSION |
|------|-----|------|-----|----------|---------------------------|------------|-----------|-----------|
| 1 | 2 | 2 | | 119447/8 | COOLING FAN MOTOR W/BLADE | 220.00 | 200.00 | 400.00 |
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| | | | | | | SUB TOTAL: | | 400.00 |

TO BE CLEARED BY: CCD REF: A/R REF CK: A/R ADJ

| | | | | | | | | | | | |
|----------------------|------------------------------|--|-----------|-----------|------|-----|----------------|-----------|----------------|-----------------|--------|
| BACKORDERS TO FOLLOW | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> | ID # 6505 | NO. PKGS. | ZONE | WT. | SHIPPING CHGS. | SALES TAX | TAXABLE AMOUNT | INVOICE TOTAL → | 400.00 |
|----------------------|------------------------------|--|-----------|-----------|------|-----|----------------|-----------|----------------|-----------------|--------|

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

CREDIT



2500-A 24th Street E.
Tacoma, WA 98424-1728
800-345-5789
Fax 888-252-2252
www.griotsgarage.com

RECEIPT

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Chung, Stewart
1075 Bellevue Way Ne
Bellevue, WA 98004-4298

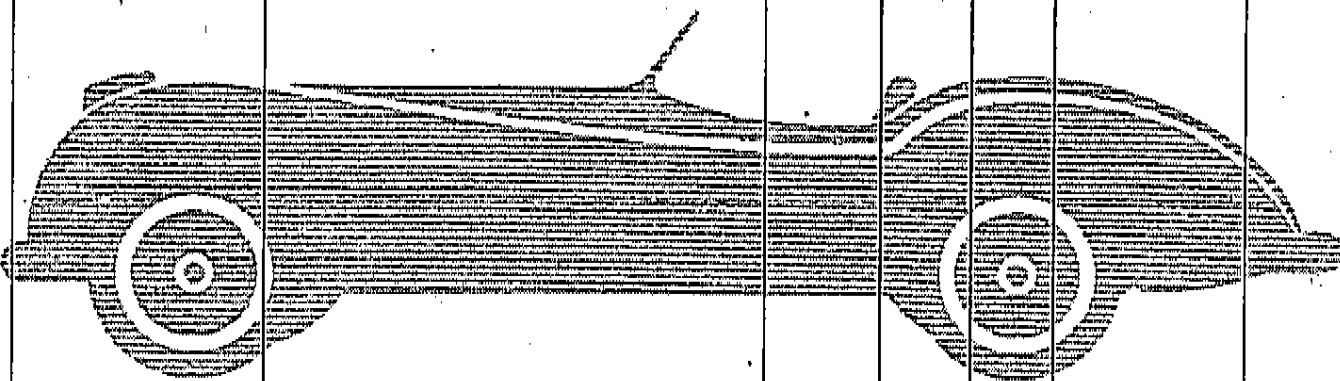
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Chung, Stewart
1075 Bellevue Way Ne
Bellevue, WA 98004-4298

| ORDER NO. | ORDER DATE | CUSTOMER # | DATE | PURCHASE ORDER NO. |
|-----------|------------|------------|------------|--------------------|
| 2413860 | 07/02/2002 | 536638 | 07/02/2002 | |

| PAYMENT TERMS | SHIP VIA | FOR | PAGE |
|---------------|---------------|-------------|------|
| Credit Card | Lobby Pick Up | Shipping Pt | 1 |

| CKING QUENCE | ITEM NUMBER | DESCRIPTION | QTY SHIPPED | QTY DO | UOM | UNIT PRICE | EXTENDED PRICE |
|--------------|-------------|--------------------------------|-------------|--------|-----|------------|----------------|
| 091201 | 11169 | 35OZ VINYL / RUBBER DRESSING | 1 | 0 | EA | \$29.95 | \$29.95 |
| 091203 | 11163 | ROZ YELLOW PAINT CLEANING CLAY | 1 | 0 | EA | \$19.95 | \$19.95 |
| 092202 | 11156 | 35 OZ ENGINE CLEANER | 1 | 0 | EA | \$9.95 | \$9.95 |
| 121305 | 10620 | RED FOAM WAXING PAD | 1 | 0 | EA | \$12.95 | \$12.95 |
| 2603-1 | 14600 | COTTON POLISHING CLOTHS/PKG 10 | 1 | 0 | EA | \$14.95 | \$14.95 |
| 2604-1 | 11132 | 35 OZ SPRAYER | 3 | 0 | EA | \$2.95 | \$8.85 |
| 2706-1 | 11146 | 35 OZ SPEED SHINE | 1 | 0 | EA | \$9.95 | \$9.95 |



| SUBTOTAL | TAX | FREIGHT | TOTAL |
|----------|--------|---------|----------|
| \$166.95 | \$9.95 | \$0.00 | \$176.90 |

Have fun in your garage!™

Order: 2413860
Via: Lobby Pick Up
Chung, Stewart
1075 Bellevue Way Ne
Bellevue, WA 98004-4298

Chung, Stewart
1075 Bellevue Way Ne
Bellevue, WA 98004-4298

Ship to:



Ship to:





Tacoma, WA 98424-1728

800-345-5789

Fax 888-252-2252

www.griotsgarage.com

INVOICE

SOLD TO

Chung, Stewart
1075 Bellevue Way No
Bellevue, WA 98004-4298

SHIPTO

Chung, Stewart
1075 Bellevue Way No
Bellevue, WA 98004-4298

| ORDER NO. | ORDER DATE | CUSTOMER # | DATE | PURCHASE ORDER NO. | | | |
|------------------|---------------|-----------------------------------|-------------|--------------------|---------|------------|----------------|
| 2421032 | 07/18/2002 | 506638 | 07/10/2002 | | | | |
| PAYMENT TERMS | SHIP VIA | FOB | PAGE | | | | |
| Credit Card | Lobby Pick Up | Shipping Pt | 1 | | | | |
| PICKING SEQUENCE | ITEM NUMBER | DESCRIPTION | QTY SHIPPED | QTY BO | UOM | UNIT PRICE | EXTENDED PRICE |
| 091405 | 11204 | HOLDER ONLY FOR WASH / WAX PAD | 1 | 0 | EA | 95.95 | 95.95 |
| 103201 | 10631 | PAINT CLEANING CLAY HOLDER PAD | 1 | 0 | EA | 119.95 | 119.95 |
| 162202 | 77614 | AUTO LITTER & TISSUE HOLDER | 1 | 0 | EA | 115.95 | 115.95 |
| 172403 | 90247 | WINDOW CLEANER SET | 1 | 0 | EA | 222.95 | 222.95 |
| 232303 | 77896A | 4" TEFLON CARD SCRUBBER | 1 | 0 | EA | | |
| 232304 | 77896B | POSITIONING SPRAY | 1 | 0 | EA | | |
| | | NO AIR SHIPMENT | | | | | |
| 2609-1 | 11203 | LARGE CAR DUSTER | 1 | 0 | EA | 119.95 | 119.95 |
| BENCH | 77892 | 4" WIDE PROTECTIVE SHIELDS | 10 | 0 | PC | 33.95 | 339.50 |
| NEW | 77896 | POSITIONING SPRAY / SCRUBBER | 1 | 0 | EA | 44.95 | 44.95 |
| | | NO AIR SHIPMENT | | | | | |
| PIP | PIP13 | PROD INFO SHEET - BRITTYE SHIELDS | | | | | |
| PIP | PIP13 | PROD INFO SHEET - BRITTYE SHIELDS | | | | | |
| SUBTOTAL | | TAX | FREIGHT | | TOTAL | | |
| 3129.30 | | 211.37 | 50.00 | | 3400.67 | | |

Have fun in your garage!

Order: 2421032
Via: Lobby Pick Up
Chung, Stewart
1075 Bellevue Way No
Bellevue, WA 98004-4298

Chung, Stewart
1075 Bellevue Way No
Bellevue, WA 98004-4298

Ship to:



Ship to:



Carburetor and fuel Injection Connection

No. _____

13611 N.E. 126th Pl., Suite 240 • Kirkland, WA 98034
Phone (425) 820-1871 • Fax (425) 825-8691 • www.carbconn.com

Name Stewart Chung Date 05-30-02

Address _____

City _____ Phone _____

Make of Car 1979 Ferrari License RADCAR Mileage 46255

INSTRUCTIONS AMOUNT

1 DYNOLo Session 95 -

1 Air/Fuel ratio fee 50 -

3.5 HPS labor to calibrate 202 50

main jets for proper A/F

- Repair linkage for bind

- Calibrate idle

- calibrate timing for ping

8 main jets .28/.30 52 -

Accepted By X _____ Delivered By SA

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto.

Carburetor and Fuel Injection Connection Inc. offers a ONE YEAR WARRANTY on remanufactured carburetors. No warranty will be honored due to contaminated fuel, defective purge solenoids, improper fuel pressure, backfiring, tampering, or units not subject to normal use. We offer a six month warranty on refurbished injectors. No Warranty will be honored due to contamination or improper installation. Carburetor and Fuel Injection Connection Inc. reserves exclusive rights in matters of warranty determination, and will not compensate for unauthorized repairs, or unauthorized towing charges. Total obligation under this warranty is limited to the repair of the unit.

| | |
|---------------------------|--------|
| SHOP SUPPLIES / HAZ. MAT. | 2 - |
| TAX | 40 61 |
| TOTAL | 502 11 |

Full

POSTED

 * Date: 6-12-2002 Invoice #:17744 *
 * HULETZ AUTO ELECTRIC *
 * 771 VALLEY ST # 101 SEATTLE WA 98109 *
 * 206 352-2510 FAX 206 352-2588 *

 * STEWART CHUNG Home Year:79 VIN #: *
 * 1075 BELLVUE WAY NE Work 425 246-8999 Model:3086TB License #:RADCAR *
 * BELL WA 98004 Make:FERRARI Mileage: PO#: *

***** PARTS DATA *****
 * QTY PART # DESCRIPTION PRICE Ea TOTAL TECH DESCRIPTION HOURS TOTAL *

| QTY | PART # | DESCRIPTION | PRICE Ea | TOTAL | TECH | DESCRIPTION | HOURS | TOTAL |
|-----|--------|-------------|----------|-------|------|----------------------------|-------|-------|
| 1. | R12 | FREON | 60.00 | 90.00 | 9 | SERVICE AIR CONDITIONER | 0.8 | 57.50 |
| 1. | 0 | A/C OIL | 4.95 | 4.95 | | OIL COMP LEAK TEST SYSTEM. | | |

Paid VISA

***** LABOR DATA *****
 * QTY PART # DESCRIPTION PRICE Ea TOTAL TECH DESCRIPTION HOURS TOTAL *

***** TOWING DATA *****
 * INV # DESCRIPTION MILES PRICE *

***** AMOUNTS RECEIVED ON ACCOUNT *****
 * CK # DESCRIPTION DATE AMT PD *

***** SUBLET LABOR DATA *****
 * CONTRACTOR DESCRIPTION PRICE *

| CONTRACTOR | DESCRIPTION | PRICE |
|---|-------------|-------|
| GARY - Downtown Automotive (206) 270-8500 | | |

TOTAL PARTS: 94.95
 TOTAL LABOR: 57.50
 TOTAL SUBLET: 0.00
 TOTAL TOWING: 0.00
 SALES TAX : 13.42
 SHOP CHARGE: 0.00

 GRAND TOTAL: 165.87
 AMOUNT PAID: 0.00

 BALANCE DUE: 165.87

I, the undersigned acknowledge receipt of the vehicle, services, and part/repairs here on. Should collection be required to fulfill this obligation I agree to pay all reasonable collection and/or attorney fee's, with or without suit. In addition I agree to pay 1 3/4% per month interest/ service charge (which is an annual interest rate of 21%) beginning with date of this invoice.

RECEIVED BY _____



SEATTLE AREA'S MOST COMPLETE AUTO PARTS STORE

2700 ALBURN WAY N
ALBURN, WA 98002
(253) 854-4464
14307 1ST AVE S
BURIEN, WA 98146
(206) 243-2444
KENMORE
6340 NE BIRTHELL WAY
KENMORE, WA 98028
(425) 488-2037
TACOMA
215 S 72nd STREET
TACOMA, WA 98406
(253) 475-9018

NAME: *Steve Chung*

INVOICE NO. *22-855876*
(Store No.)

SALESPERSON *[Signature]*

DATE *6-12-02*

WDA *AA* CHARGE SPECIAL ORDER
 RESALE CUSTOMER PICK-UP
 CREDIT CASH RECEIPTS
 TOOL/RENTAL

HIM PHONE *425-246-8999*
WORK PHONE _____

| QUAN. | DESCRIPTION | LIST PRICE | RETAIL | EXTENSION |
|--|-------------------|--------------------------|---|-------------------------------------|
| 1 | HON 3800 Dual Cam | | | 169.99 |
| Special Order returns are subject to a 20% restocking fee. | | | | |
| Freight Charges are non refundable | | | | |
| | | | | |
| | | | | |
| | | | | |
| REC'D DATE | YTD | DATE PAID <i>6/10/02</i> | INVOICE # <i>20197</i> | SHIPPING |
| BY (initials) | PACK SLIP(S) | CASHIER (initials) | TOTAL SALES <i>2255</i> | TAX |
| PLEASE COMPLETE YOUR MODEL TYPE | | | | |
| YEAR | MAKE | MODEL | <input type="checkbox"/> A.T. <input type="checkbox"/> P.S. <input type="checkbox"/> C.A.R.S. | <input type="checkbox"/> T.O.T.A.L. |
| NO RETURN ON INSTALLED SPECIAL ORDER PARTS | | | | |

ACCOUNTS DUE AND PAYABLE BY 10TH OF MONTH FOLLOWING DATE OF PURCHASE
GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
LATE PAYMENT CHARGE ON ALL PAST DUE AMOUNTS WILL BE 1.5% PER MONTH

Parts for Ferrari



since 1958

5242 ROYAL WOODS PKWY, SUITE 150
TUCKER, GA, 30084

S
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CHUNG, STEWART
1075 BELLEVUE WAY N.E.
BELLEVUE, WA Z8R 98004

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SAME

1-800 233-7820

FAX (770) 496-0091 (770) 496-0003

CHRIS0#23

92382

X

Y

08/19/03

Card

1979 308 GTB

4152-1401-2528-4713

05/04

1 OF 1

2318

| QTY | UNIT | PRICE | EXTENSION |
|-----|------|-------|-----------|
| 1 | 1 | 15.87 | 15.87 |
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60304904

MOULDING, DOOR LATCH SX

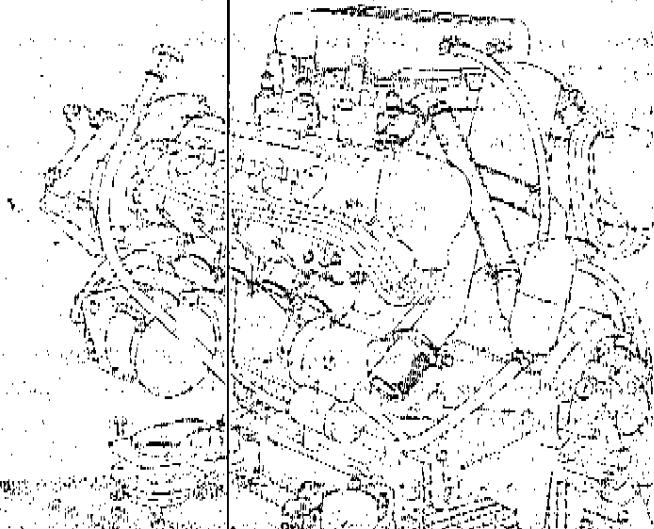
19.84

15.87

15.87

SUB TOTAL:

15.87



TO BE CLEARED BY: *A* GCD REF: _____ A/R REF CR: _____ A/R ADJ: _____

| | | | | | | | | | | |
|------------------------------|--|-----------|--------|------|----|--------------------|-----------|----------------|-----------------|-------|
| YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> | ID # 6505 | NO PKG | ZONE | WT | SHIPPING CHGS 0.00 | SALES TAX | TAXABLE AMOUNT | INVOICE TOTAL → | 15.87 |
|------------------------------|--|-----------|--------|------|----|--------------------|-----------|----------------|-----------------|-------|

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

CREDIT

CRUTCHFIELD

1 Crutchfield Park
 Charlottesville, Virginia 22911-9097
www.crutchfield.com
www.crutchfield.com/techsupport



* 1 1 9 9 7 7 7 0 *

CID: 24330883

Special messages

We have received and processed your return. You have been charged or credited as indicated below. If you are due a refund check, it will be sent separately. If you have any questions or comments, please contact our Customer Service department.

For Technical Support call 1-800-955-9094
 For Customer Service call 1-800-955-9091
 ¿Habla español? llame a 1-800-955-9039

Sold to

Y CHUNG
 1075 BELLEVUE WAY NE STE 601
 BELLEVUE, WA 98004

Ship to

Y CHUNG
 1075 BELLEVUE WAY NE STE 601
 BELLEVUE, WA 98004

| Order number (RA number) |
|--------------------------|
| 9297180 (1556069) |

| Invoice number | Order date | Date processed | Shipping method | Sales representative |
|----------------|------------|----------------|-----------------|----------------------|
| 11997770 | 08/01/03 | 08/01/03 | STANDARD | Doc |

| Quantity ordered | Quantity backordered | Quantity shipped | Item number | Description | Unit price | Amount |
|------------------|----------------------|------------------|-------------|-----------------------|------------|--------|
| -1 | 0 | -1 | 514DS2 | (TST) Crime Guard DS2 | 19.99 | -19.99 |

Satisfaction Guaranteed

Everything you buy from Crutchfield comes with a 30-day money-back guarantee. If you decide within 30 days that you'd like to return your purchase for any reason, we'll gladly exchange it or refund for the full amount of the merchandise, minus original shipping. We'll also pay for the cost of return shipping! We only ask that your return be complete and in like new condition with all original packaging. Items returned incomplete may be assessed a restocking fee.

- If you live within the continental United States, simply follow the instructions for using the Authorized Return Service (ARS) label included with this invoice. See the attached page titled "Free Returns Made Easy."
- If you live outside the continental U.S., call our Customer Service Department at 1-800-955-9091 to make special arrangements.
- If you're planning to return an item because you think it might be defective, please visit our Tech Support website at www.crutchfield.com/techsupport for helpful tips or speak with one of our Technical Advisors at 1-800-955-9094 first. Often, we can help you solve setup and installation problems by troubleshooting with you over the phone. You can also e-mail us at techsupport@crutchfield.com. To get the most from this free service, please see the back of this invoice.

Invoice summary

| | |
|--------------------------------------|--------|
| Merchandise Total: | -19.99 |
| Order Total: | -19.99 |
| Credits: | |
| To be paid by return of merchandise: | 19.99 |



Ferrari UK
 Maranello Concessionaires Ltd

SURREY, ENGLAND TW20 BRJ
 Telephone: 01784 436222
 Parts Dept. Direct Line 01784 486649 Fax (01764) 486656

SALE UNITED KINGDOM **Ferrari** IMPORTERS



An Incheaps Company

DELIVER TO

MR STEWART GARRS
 1075 BELLEVUE WAY NE
 BELLEVUE
 WA
 U.S.A.
 98004

ACCOUNT TO

MR STEWART GARRS
 U.S.A.

IN THE EVENT OF ANY QUERY PLEASE
 QUOTE THE REFERENCE NUMBER.
 ALL PARTS RETURNED FOR CREDIT
 WILL BE SUBJECT TO A 15% HANDLING
 CHARGE.
 ANY SHORTAGE OR DAMAGE TO BE
 NOTIFIED BY 3 DAYS.
 OLD EXCHANGE UNITS TO BE
 RETURNED WITHIN 14 DAYS DEDUCTING
 REFERENCE NUMBER.
 E & O.E.

| | |
|---------------|------------------|
| VAT REG No. | 09011 7655 03 01 |
| Document Type | INVOICE |
| Reference No. | 200012 |
| Date & Time | 14/08/2003 11:44 |
| Page No. | PAGE 1 OF 1 |
| Type of Sale | CASH |
| Salesman | M. M. M. |
| Customer Ref. | REF IN LETTER |

| CO | PART NUMBER | MODIFIED PT. No. EX-STOCKS | CODE | DESCRIPTION | QTY. FED. | QTY. BO. | QTY. SUP. | UNIT RETAIL | UNIT SALE | DISC % | UNIT NETT | NET VALUE | VAT % | VAT VALUE |
|----|-------------|----------------------------|------|--|-----------|----------|-----------|-------------|-----------|--------|-----------|-----------|-------|-----------|
| IT | 60273109 | 60273109 | | ROD LIGHT WAVE FLAKE O-M-L-A Tariff 8708 99 99 Nett (kg) 0.0040 | 1 | 0 | 1 | 5.45 | EA 0.00 | 0.00 | 0.4500 | 0.45 | 0.00 | 0.45 |
| IT | 60548200 | 60548200 | | LEVER HEATER CONTROL O-M-L-A Tariff 8708 99 99 Nett (kg) 0.0560 | 1 | 0 | 1 | 22.00 | EA 0.00 | 0.00 | 22.0000 | 22.00 | 0.00 | 22.00 |
| IT | 136549 | 136549 | | STEERING WHEEL O-M-L-A Tariff 8708 94 50 Nett (kg) 1.9160 | 1 | 0 | 1 | 155.60 | EA 0.00 | 0.00 | 155.6000 | 155.60 | 0.00 | 155.60 |

CODE 0 = NLA - NO LONGER AVAILABLE MP - MARANELLO APPROVED PART CODE A = ALTERNATIVE PART CODE S = SUPERSEDED PART
 DR - ALTERNATIVE ORDER INVESTIGATION

Terms and Conditions of Supply are available on request

| | | | | | | | |
|-----------------|-----------------------|------------------|------------------|-----------------|------------------|-------------------|--------------|
| TERMS OF SUPPLY | FEDERAL EXPRESS SALES | TYPE OF CARRIAGE | REFERENCE NUMBER | 1 CUSTOMER | DATE | CUST. ACCOUNT No. | SURCHARGE |
| NET WT. KGS. | GROSS WT. KGS | CRATE SIZE | YOL WE KGS | 2 PARTS | 14/08/2003 | 205943 | |
| 4.500 | 42 | 42 17 | 5 | 3 ACCOUNTS | TOTAL TRADE DIS. | TOTAL NETT VALUE | HANDLING CHA |
| | | | | RECEIVED BY | 0.00 | 156.05 | 0.00 |
| No. PACK | CARRIAGE | | | TOTAL DUE IN | TOTAL VAT | 218.05 | CASH |
| 1 | 26.00 | | | GRANDS STERLING | 0.00 | | CREDIT |
| | HANDLING | | | | | | |
| | PACKING | | | | | | |

PRICES QUOTED FOR ITEMS ON ESTIMATE AND PARTS SHOW
 BACK ORDER ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE

CODE S = SUPERSEDED PART

CODE A = ALTERNATIVE PART

(FRX) 425 453 9997

P. 070/079

Sale Date.: 08/06/2003
 Buyer's Name STEWART CHUNG

Address
 City: _____ St: _____ Zip: _____
 Ph.: _____ Wk. Ph.: _____

Account Number : 62544

FERRARI OF SEATTLE
 1401 12TH AVENUE
 SEATTLE WA 98122
 (206)329-7070

Page: 1 of 1

| Qty | Part Number | Description | Price |
|---|-------------|-------------|---|
| 1.00 | NPN | FREIGHT | 4.21 |
| Return Policy: No Return On Special Order Electrical, EFI Units or After 14 Days. Invoice & Original Package Required. Up to 20% Restock & Handling Fee. | | | SUB TOTAL 4.21 SALES TAX @ 5.80% 0.37 GRAND TOTAL 4.58 AMOUNT PAID 4.58 CUSTOMER A/R 0.00 |

Stewart Chung

CRUTCHFIELD

1 Crutchfield Park
Charlottesville, Virginia 22911-9097
www.crutchfield.com
www.crutchfield.com/techsupport



* 1 1 9 4 6 8 2 2 *

CID: 24330883

RefCode: p7dx2-gap41-usg6d

Special messages

Thank you for your order. We hope you enjoy your new equipment. If you have installation or trouble-shooting questions, we can help. You'll find more about that on the back of this invoice. We appreciate your business. If we can help you with any future purchases, please call.

Doc 1-800-388-2911 Ext. 4036

For Technical Support call 1-800-955-9094
For Customer Service call 1-800-955-9091
¿Habra español? llame a 1-800-955-9039

Sold to

STEWART CHUNG
1075 BELLEVUE WAY NE STE 601
BELLEVUE, WA 98004

Ship to

STEWART CHUNG
1075 BELLEVUE WAY NE STE 601
BELLEVUE, WA 98004

| Order number |
|--------------|
| 9297180 |

| Invoice number | Order date | Date processed | Shipping method | Sales representative |
|----------------|------------|----------------|-----------------|----------------------|
| 11946822 | 07/10/03 | 07/10/03 | STD FEDEX | Doc |

| Quantity ordered | Quantity backordered | Quantity shipped | Item number | Description | Unit price | Amount |
|------------------|----------------------|------------------|-------------|-------------------------------|------------|----------|
| 1 | 0 | 1 | 514CG32813 | Crime Guard 32813 | 99.99 | 99.99 |
| 2 | 0 | 2 | 514DS2 | Crime Guard DS2 | 19.99 | 39.98 |
| 1 | 0 | 1 | 514DLS3R | Crime Guard DLS3R | 14.99 | 14.99 |
| 1 | 0 | 1 | 000CAR4 | Crutchfield Guide | | FREE |
| 1 | 0 | 1 | 000CARSEC2 | Crutchfield Guide | | ATTACHED |
| 1 | 0 | 1 | 000CATALOG | Current Crutchfield Catalog | | FREE |
| 1 | 0 | 1 | 000MULTI2 | Crutchfield Instruction Sheet | | ATTACHED |

Satisfaction Guaranteed

Everything you buy from Crutchfield comes with a 30-day money-back guarantee. If you decide within 30 days that you'd like to return your purchase for any reason, we'll gladly exchange it or refund for the full amount of the merchandise, minus original shipping. We'll also pay for the cost of return shipping! We only ask that your return be complete and in like new condition with all original packaging. Items returned incomplete may be assessed a restocking fee.

- If you live within the continental United States, simply follow the instructions for using the Authorized Return Service (ARS) label included with this invoice. See the attached page titled "Free Returns Made Easy."
- If you live outside the continental U.S., call our Customer Service Department at 1-800-955-9091 to make special arrangements.
- If you're planning to return an item because you think it might be defective, please visit our Tech Support website at www.crutchfield.com/techsupport for helpful tips or speak with one of our Technical Advisors at 1-800-955-9094 first. Often, we can help you solve setup and installation problems by troubleshooting with you over the phone. You can also e-mail us at techsupport@crutchfield.com. To get the most from this free service, please see the back of this invoice.

Invoice summary

| | |
|---------------------|---------------|
| Merchandise Total: | 154.96 |
| Shipping: | + 10.99 |
| Shipping Upgrade | + 8.00 |
| Order Total: | 173.95 |
| Payments: | |
| Visa | 173.95 |

Parts and Accessories
for Ferrari Automobiles



5242 ROYAL WOODS PKWY.
SUITE 150
TUCKER, GA 30084

SOLD TO
CHUNG, STEWART
1075 BELLEVUE WAY N.E.
BELLEVUE, WA 98004
ZBR

SHIP TO
SAME

1-800 638-1444

| | | | | | | | | | | | |
|---|-----|------------------------------|-----------|--------------------------------|-------------------------------|---------------------|------------|----------------|-----------------|------------------|-------|
| SALESPERSON CHRIS@#23 | | FAX NUMBER (770) 934-6857 | | LOCAL NUMBER (770) 493-8852 | | CUST. ORDER NO. | TOTAL | INVT/BLN | OUT. OR. ST. | DATE 07/18/03 | |
| CREDIT CARD | | UPS GROUND | | 1979 308 GTB | | 4152-1401-2528-4713 | | 05/04 | | 1 OF 1 | 51689 |
| LINE | QTY | UNIT | PRICE | PART NO. | DESCRIPTION | UNIT PRICE | NET PRICE | EXTENSION | | | |
| 1 | 6 | | 0.26 | | GLASS SCRUB MLDG. 1"W. per FT | 3.00 | 4.00 | 24.00 | | | |
| 2 | 10 | | 0.86 | | RUBBER WINDOW U CHANNEL | 3.25 | 2.60 | 26.00 | | | |
| | | | | | | | SUB TOTAL: | | 50.00 | | |
| | | | | | | | | | | | |
| RETURNS REQUIRE COPY OF INVOICE AND RETURN AUTHORIZATION # | | | | | | | | | | | |
| BACK ORDER(S) FOLLOW | | ID # | NO. PKGS. | ZONE | WT. | SHIPPING CHGS. | SALES TAX | TAXABLE AMOUNT | INVOICE TOTAL → | | |
| YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | | 6505 | 1 | Z-B | 6 | 10.47 | | | 60.47 | | |

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

Parts for Ferrari



since 1958

5242 ROYAL WOODS PKWY, SUITE 150
TUCKER, GA 30084

O T E R C S

CHUNG, STEWART
1075 BELLEVUE WAY N.E.
BELLEVUE, WA 98004
Z8R

S H I P T O

SAME

1-800 233-7820

FAX (770) 496-0091 | (770) 496-0003

| SALES PERSON | | CREDIT CARD | | SHIP W/TR | ORDER NUMBER | ORDER DATE | EXTENSION |
|--|------|-----------------------|------|--------------|-------------------------|---------------------|------------------------|
| CHRIS#23 | | CREDIT CARD | | SHIP W/TR | 1979 308 GTB | 4152-1401-2528-4713 | 05/04 |
| TERMS | | SHIPPING INSTRUCTIONS | | ORDER NUMBER | ORDER DATE | EXTENSION | INVOICE |
| CREDIT CARD | | SHIP W/TR | | 1979 308 GTB | 4152-1401-2528-4713 | 05/04 | 1 OF 1 |
| QTY | UNIT | QTY | UNIT | DESCRIPTION | PRICE | PRICE | EXTENSION |
| 1 | 1 | 1 | 0 | 60304904 | MOULDING, DOOR LATCH 3X | 19.84 | 15.87 |
| 2 | 1 | 1 | 0 | 60369006 | SEAT TRACK ADJUSTER, DX | 128.92 | 103.14 |
| 3 | | | | | | | |
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| 23 | | | | | | | |
| 24 | | | | | | | |
| | | | | | SUB TOTAL: | | 119.01 |
| <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO ID # 6505 | | | | NO PKGS | ZONE | WT. | SHIPPING CHGS |
| | | | | R-8 | | | |
| | | | | | | SALES TAX | TAXABLE AMOUNT |
| | | | | | | | INVOICE TOTAL → 119.01 |

RETURNS REQUIRE COPY OF INVOICE AND RETURN AUTHORIZATION #

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

CRUTCHFIELD

1 Crutchfield Park
 Charlottesville, Virginia 22911-9097
www.crutchfield.com
www.crutchfield.com/techsupport



* 1 1 9 7 0 4 6 9 *

CID: 24330883
 RefCode: p7dx2-gap41-usg6d

Sold to

STEWART CHUNG
 1075 BELLEVUE WAY NE STE 601
 BELLEVUE, WA 98004

Ship to

STEWART CHUNG
 1075 BELLEVUE WAY NE STE 601
 BELLEVUE, WA 98004

Special messages

Here is the replacement item you have requested. Please return your problem unit. If we do not receive it within 14 days, we will charge your credit card the amount of this invoice.
 Doc 1-800-388-2911 Ext. 4036

For Technical Support call 1-800-955-9094
 For Customer Service call 1-800-955-9091
 ¿Habla español? llame a 1-800-955-9039

| Order number (RA number) |
|--------------------------|
| 9297180 (1556069) |

| Invoice number | Order date | Date processed | Shipping method | Sales representative |
|----------------|------------|----------------|-----------------|----------------------|
| 11970469 | 07/21/03 | 07/21/03 | STANDARD | Doc |

| Quantity ordered | Quantity backordered | Quantity shipped | Item number | Description | Unit price | Amount |
|------------------|----------------------|------------------|-------------|-----------------|------------|--------|
| 1 | 0 | 1 | 514DS2 | Crime Guard DS2 | 19.99 | 19.99 |

Satisfaction Guaranteed

Everything you buy from Crutchfield comes with a 30-day money-back guarantee. If you decide within 30 days that you'd like to return your purchase for any reason, we'll gladly exchange it or refund for the full amount of the merchandise, minus original shipping. We'll also pay for the cost of return shipping! We only ask that your return be complete and in like new condition with all original packaging. Items returned incomplete may be assessed a restocking fee.

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- If you're planning to return an item because you think it might be defective, please visit our Tech Support website at www.crutchfield.com/techsupport for helpful tips or speak with one of our Technical Advisors at 1-800-955-9094 first. Often, we can help you solve setup and installation problems by troubleshooting with you over the phone. You can also e-mail us at techsupport@crutchfield.com. To get the most from this free service, please see the back of this invoice.

AAAIINVOICEDRA-REV 03/03

Invoice summary

| | |
|--------------------------------------|-------|
| Merchandise Total: | 19.99 |
| Order Total: | 19.99 |
| Payments: | |
| To be paid by return of merchandise: | 19.99 |

Durable 1, Inc.

7056 Portal Way C-4
 Ferndale, WA 98248

Invoice

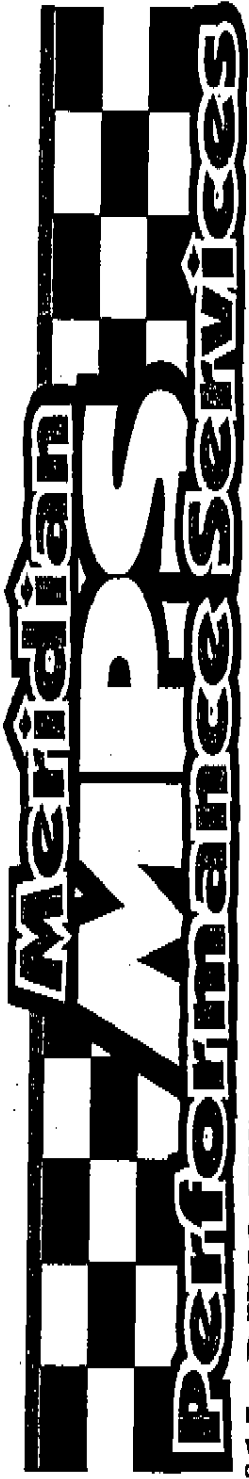
| | |
|-----------|-----------|
| DATE | INVOICE # |
| 1/23/2003 | 58197-A |

| |
|----------------|
| BILL TO |
| Stuart Chung |

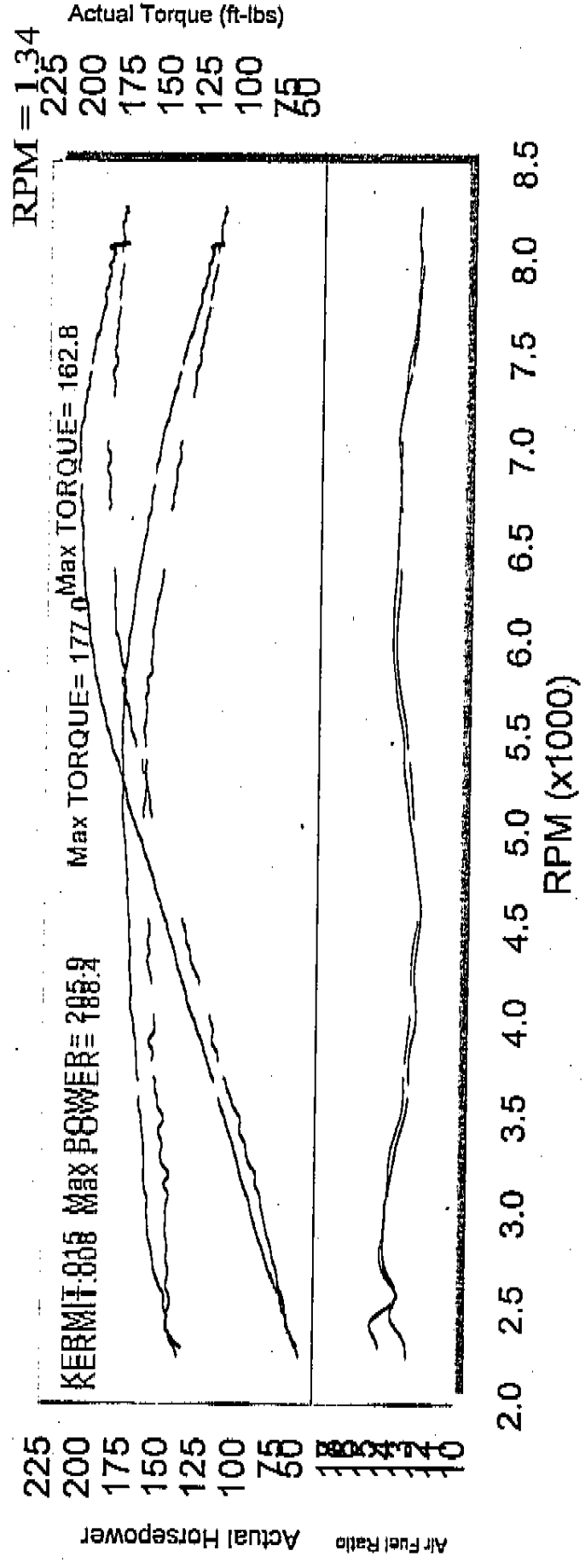
| | | |
|----------|-------|---------|
| P.O. NO. | TERMS | PROJECT |
| | | |

| DESCRIPTION | QTY | RATE | AMOUNT |
|--|-----|--------------|-----------------|
| Extend Clutch Arm | 0.5 | 50.00 | 25.00* |
| Find and plug gas leak | 1.5 | 50.00 | 75.00* |
| Dial in camshafts to produce more top end power. | 2 | 50.00 | 100.00* |
| Clean and repack CV joints W/ special lube | 0.5 | 50.00 | 25.00* |
| Install new main and air correction jets (135, 195) Clean, solder closed air holes in throttle plates and drill smaller .032" holes. | 2 | 50.00 | 100.00* |
| Sales Tax | | 7.90% | 25.68 |
| | | Total | \$350.68 |





- KERMIT.015 DYNO TUNER 4/7/2003 3:12:38 PM
 - KERMIT.008 DYNO TUNER 2/27/2003 2:39:32 PM
YOUR ONLY NORTHWEST HIGH PERFORMANCE DYNO FACILITY PH: 360-398-2353



KERMIT.015 DYNO TUNE RO 4/7/2003 3:12:38 PM
 30 DEGREES TOTAL, DOWN 2 DEGREES AT 8000
 PULLEY CHANGE
 NEW EXHAUST

KERMIT.008 DYNO TUNE RO 2/27/2003 2:39:32 PM
 BASE RUN
 PULLEY CHANGE
 NEW EXHAUST

PULLEY COMPARISONS**2 VALVE****HARMONIC DAMPNER SIZE: 4.25" STOCK**

| | RATIO | RPM@IDLE 1000 | @7500 RPM |
|----------------------|-------|---------------|-----------|
| WATER PUMP, STOCK 4" | 1.06 | 1060 | 7950 |
| BILLET 5" | .85 | 850 | 6375 |

| | | | |
|-------------------------|------|------|-------|
| ALTERNATOR, STOCK 2.75" | 1.54 | 1540 | 11550 |
| BILLET 3.5" | 1.21 | 1210 | 9075 |
| BILLET 4" | 1.06 | 1060 | 7950 |

4 VALVE WATER PUMP DRIVE PULLEY, 3.6"

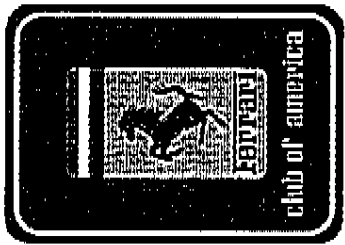
| | | | |
|-------------------------|------|------|------|
| WATER PUMP, STOCK 3.25" | 1.10 | 1100 | 8250 |
| BILLET 4" | .90 | 900 | 6750 |

ALTERNATOR DRIVE PULLEY, STOCK:5.25

| | | | |
|-----------------------|------|------|-------|
| STOCK ALTERNATOR 2.75 | 1.91 | 1910 | 14325 |
| BILLET 3.5" | 1.5 | 1500 | 11250 |
| BILLET 4" | 1.31 | 1310 | 9825 |

WATER PUMP IDLER (ADJUST) PULLEY

| | | | |
|------------|-----|------|-------|
| STOCK 2.25 | 1.6 | 1600 | 12000 |
| BILLET 3" | 1.2 | 1200 | 9000 |



CERTIFICATE OF AWARD



This certificate is hereby awarded to

Stewart Chung

*In recognition of attending the April 15, 2000 Northwest Region Ferrari
Club of America Annual Meeting and having the distinction of*

Most Unique Non-Red Colored Ferrari

Donald Brown
Regional Director

[Signature]
Communications Director