

FRANK OTT

INVOICE NO.

922095

SOLD TO:
ADDRESS:
CITY, STATE, ZIP

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: S.S SUPERAMERICA	SOLD BY: 143323	TERMS:	F.O.B. 3706 MI	DATE: 22 APRIL 2015
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INVOICE  
71721 ©2004 RECEIPT®

QUANTITY	DESCRIPTION	PRICE	AMOUNT
21 APRIL	1 BRING MOTOR OIL TO TEMPERATURE. LIFT CAR. REMOVE FRONT		
	2 UNDER TRAY. DRAIN MOTOR OIL, REPLACE & TORQUE INSTALL		
	3 NEW OIL FILTERS. INSTALL TEN QTS OIL. REINSTALL UNDER		
	4 TRAY. CHECK SET TIRE PRESSURES, REMOVE ROAD WHEELS		
	5 FLUSH BRAKE HYDRAULIC SYSTEM. CLEAN CALIPERS. CHECK		
	6 ENGINE FAN BELT. CHECK POWER STEERING HOSE CLAMPS. INSTALL		
	7 ROAD WHEELS - TORQUE WHEEL NUTS. ROAD TEST CAR - GOOD		
	8 FULL 4 HOUR CAR DETAILING. TOP UP ENGINE OIL HOT. S.S		
	9		
	10 SHOP LABOR - 18.0 HRS @ 120		2160 <sup>00</sup>

PATRICK OTTIS

INVOICE NO.

922096

SOLD TO:  
 ADDRESS:  
 CITY, STATE, ZIP

SHIP TO:  
 ADDRESS:  
 CITY, STATE, ZIP

CUSTOMER'S ORDER: S-75 SUPERAMERICA SOLD BY: 143323 TERMS: F.O.B. 3706 MI DATE: 22 APRIL 2014

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2 OIL FILTERS 206166 @ 39 <sup>95</sup>		79 <sup>90</sup>
2	13 QTS PENNZOIL ULTRA 5W40 @ 15 <sup>95</sup>		207 <sup>35</sup>
3	CASTROL LWA BRAKE FLUID		12 -
4	PARTS TOTAL		299 <sup>25</sup>
5	TAX ON PARTS		26 <sup>18</sup>
6	91 OCTANE FUEL		40 -
7	WASH DETAIL CAR	NO CHARGE	
8			
9			
10	JOB TOTAL		2525 <sup>43</sup>

INVOICE 71721 © 2004 RECFORS

PATRICK OTTIS

INVOICE NO.

922093

SOLD TO:  
 ADDRESS:  
 CITY, STATE, ZIP

SHIP TO:  
 ADDRESS:  
 CITY, STATE, ZIP

CUSTOMER'S ORDER: SJS SUPERMOR. SOLD BY: 143323 TERMS: F.O.B. 3706 MI DATE: 22 APRIL 2015

INVOICE 71721 ©2004 REFORM

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	REVERSE GRAB SELEKTORZ SWITCH SUPPLIED BY CUSTOMER.		
2	DISASSEMBLE BOTH SWITCHES & INSPECT. ATTEMPT TO CREATE		
3	A GOOD SWITCH BY USING THE BEST PARTS FROM THE TWO		
4	SWITCHES. RECOMMEND SWITCH REPLACEMENT		5.0
27 MARZ	CHECK SPECIFIC GRAVITY OF BATTERY (LOW ON CHARGE) AFTER		
6	TRUCKER CHARGING FOR DAYS - GOOD. TOP UP ELECTROLYTE		
7	LIQUID WITH DISTILLED WATER. ISSUE WITH LEFT CONSOLE DASH		
8	VENT RESULT OF DASH REINFORCEMENT AND INCORRECT ASSEMBLY		
9	AFTER. REMOVE VENT, RESYNCHRONIZE GEARS - ASSEMBLE AND		
10	CHECK - OK.		1.0



PATRICK OTTIS  
 1720 TENTH STREET  
 BERKELEY, CALIFORNIA 94710  
 FAX NO AK 120777

INVOICE NO.

922092

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**INVOICE**  
 71721 02004 REDFORD®

CUSTOMER'S ORDER: S-15 SUPER AMERICA	SOLD BY: 143323	TERMS: THANK YOU	F.O.B. 3-706 MI	DATE: 22 APRIL 2018
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
15 MAR	1 INVESTIGATE FUNCTION OF REVERSE SWITCH / LEVER - STICKS,		
	2 DOES NOT RETURN TO CENTER, CAUSES ERROR FAULT. INVESTIGATE		
	3 AVAILABILITY OF NEW SWITCH - AVAILABLE THRU FNA. INVESTIGATE		
	4 ROOF FUNCTION -- TOP FALLS AGAINST DUCK LID NOT DUE TO		
	5 WEAK GAS SPRINGS THAT SLOW MOVEMENT OF ROOF - NOT AVAILABLE		
	6 AS SEPARATE PART AND REQUIRE REMOVAL AND DISASSEMBLY		
	7 OF ROOF TO REPLACE. INVESTIGATE WARNING LIGHTS WITH		
	8 SD-2. DASH VENT IS INOPERATIVE		1.5
24 MAR	9 CONTINUE INVESTIGATION OF WARNING LIGHTS - FAULTS STORED WITH		
	10 SD-2 TESTER. CLEAR FAULTS. CHECK FUNCTION OF REPLACEMENT		

HATFIELD OTTIS

INVOICE NO.

922094

SOLD TO:
ADDRESS:
CITY, STATE, ZIP

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER: S-15 SUPER AMERICA	SOLD BY: 143323	TERMS:	F.O.B. 3706 MI	DATE: 22 APRIL 2015
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INVOICE  
7/17/11 ©2004 BEEHIVE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20 APR	1 CUSTOMER SUPPLIED NEW REVERSE SWITCH ASSY. INSTALL		
	2 CHECK FUNCTION - GOOD. INSPECT CHECK FUNCTION OF DRIVER		
	3 POWER SEAT HEIGHT ADJUSTMENT INOPERATIVE - CABLE HAS		
	4 COME APART AT OUTPUT FROM MOTOR AND NOT SUPPLIED AS		
	5 SEPARATE PART. REMOVE LEFT SEAT - DISASSEMBLE REMOVE		
	6 BROKEN DRIVE CABLE. PLASTIC WELD COLLAR BACK ONTO OUTER		
	7 CABLE SHEATH - INSTALL CABLE INTO SEAT - CHECK FUNCTION ON		
	8 BRANCH - GOOD. CLEAN SEAT MOUNT THREADS (FOULED BY		
	9 PREVIOUS SEAT INSTALLATION) GET NEW HARDWARE VACUUM FLOOR		
	10 UNDER SEAT - INSTALL SEAT - CHECK FUNCTION - GOOD		5.0

**San Francisco Motorsports, Inc.**  
 BAR #: ARD 263966  
 EPA #: CAL000402694  
 1421 FRANCISCO BOULEVARD EAST  
 Suite 2  
 San Rafael, CA 94901  
 Phone: 415 259-5488 FAX: 415 259-6380

**Invoice No.**  
**250915002**

**Page 1**  
 Order Date 09/15/15 10:03 am  
 Paid: 10/05/15 02:09 pm

	<b>05 Ferrari Superamerica BLAC</b> Mileage in:38453 out:38456 Lic: 7DIB828/CA 12Cyl 5.7 Eng Vin: ZFFGT61A150143323 06/05 Eq:
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**Quotes**  
 1 09/15/15 10:06am 0.00  
 ERIC in person.

**Job01 SUSPENSION LIGHT Labor: 2.5 hrs@\$165.00/hr=\$412.50**

232667	SENSOR/FRONT ACCEL.-S	1.0 @	189.99 =\$	189.99	189.99
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SUSPENSION LIGHT IS ON. INSPECTION WITH TESTER SHOW LEFT FRONT ACCEL SENSOR FAULTY CAUSING SUSP LIGHT. REPLACE SENSOR, CLEAR ERRORS, ROAD TEST, REINSPECT SHOWS NO ERRORS AND NO LIGHT.

**Job02 REAR BUMPER Labor: 5.0 hrs@\$165.00/hr=\$825.00**

REMOVED REAR BUMPER ASSY, REMOVE ALL LIGHTS AND BRACKETS. SUBLET BUMPER FOR REFINISH. REINSTALL ALL LIGHTS AND BRACKETS. REFIT BUMPER TO VEHICLE AND ADJUST. CONFIRM ALL LIGHT OPERATIONS.

**Job03 REAR BUMPER Sublet: \$2,000.00**

REPAINT REAR BUMPER, INVOICE #35763

All labor guaranteed for one year; parts guaranteed for manufacturer's period.  
 Tire Pressure: LF[32] RF[32] LR [32] RR [32]

Payments to San Francisco Motorsports, Inc.	Cost Summary	
Status: Paid Work Order	Labor	1237.50
	Parts	189.99
Payments: \$3,445.06	Sublet	2000.00
1 10/05/15 3445.06 AMEX tk	Tax	17.57
	Total	\$3445.06
	Payments	3445.06
	Bal Due	0.00

**Thank you for choosing San Francisco Motorsports, Inc.**

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control.

(Signature) 