

SOLE U.S. IMPORTER

HOFFMAN MOTORS CORPORATION

New York, 375 Park Avenue

Los Angeles, 12541 Beatrice Street

B M W 2002

Serial No.: 2572059

Port of Entry: Elizabeth, N. J.

Dealer's Name: Autobahn Motors Co.

Address: 2871 U. S. Highway #1

Trenton, N. J.

City or Town at which it is to be delivered to dealer: Elizabeth, N. J.

Method of Transportation:

Suggested Retail Price P.O.E. \$ 3482.00

Suggested Handling & Preparation Charge \$ 35.00

Suggested Retail Price of Factory Fitted Accessories \$

Michelin XAS Radial tires \$ 26.00

Tinted glass \$ 48.00

Reclining seats \$ 48.00

Skai upholstery \$ 48.00

Tachometer \$ 42.00

Torsion bar stabilizers 22.00 Antifreeze 3.80 \$ 25.80

Total Suggested Retail Price P.O.E. \$ 3754.80

Hoffman Motors Corporation makes no charge for inland freight (transportation from P.O.E. is paid for and charged by dealer).

EXTRAS: FREE OF CHARGE

ADJUSTABLE FRONT SEATS

HEATER DEFROSTER - 3 SPEED FAN

DEFROSTER SIDE WINDOWS

CONSTANT AIR FLOW

AUTOMATIC WINDSHIELD WASHER
AND WIPER

ELECTRIC WINDSHIELD WIPER - 2 SPEED

HEADRESTS

SAFETY BELTS

STEERING WHEEL LOCK

2 PADDED SUNVISORS WITH
COURTESY MIRROR

OUTSIDE MIRROR

TRIP MILEAGE COUNTER










SAFETY LOCK ON ALL DOORS

POCKETS IN BACK OF
FRONT SEATS

FULL FLOOR CARPETING

BACK-UP LIGHTS

State or local taxes (if any) and inland freight are not included. Issued in compliance with Automobile Disclosure Act July 7, 1958. Removing, altering or defacing this label is punishable by law.

 Reply  Reply to all  Forward |    X |   Close |  Help

From: [REDACTED]
To: [REDACTED]
Cc:
Subject: Fwd: AW: 1971 2002 2572059
Attachments:

Sent: Thu 7/10/2014

[View As](#)

Sent from my iPhone

Begin forwarded message:

From: <info.grouparchiv@bmwgroup.com>
Date: July 10, 2014 at 6:16:15 AM EDT
To: [REDACTED]
Subject: AW: 1971 2002 2572059

Dear [REDACTED]

Thank you for your email.

The BMW 2002 US VIN 2572059 was manufactured on April 01st, 1971 and delivered on April 06th, 1971 to the BMW importer Hoffman Motors Corp. in New York City. The original colour was Riviera, paint code 036.










We hope this information is helpful for you.

Yours sincerely,

Julia Oberndörfer
BMW Group Archiv

WAY Group
Alfred-Arndt-Str. 2
80807 München
Internet: www.waygroup.de

Die WAY Group ist eine Marke der WAY GmbH und der WAY People+ GmbH.
WAY GmbH | Registergericht München | HRB 164739 | Geschäftsführer: Manuela Freudenberg
WAY People+ GmbH | Registergericht München | HRB 201037 | Geschäftsführer: Manuela Freudenberg

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Julia Oberndörfer
BMW Group Archiv

WAY Group
Alfred-Arndt-Str. 2
80807 München
Internet: www.waygroup.de

Die WAY Group ist eine Marke der WAY GmbH und der WAY People+ GmbH.
WAY GmbH | Registergericht München | HRB 164739 | Geschäftsführer: Manuela Freudenberg
WAY People+ GmbH | Registergericht München | HRB 201037 | Geschäftsführer: Manuela Freudenberg

Atlantic Autowerks, Ltd.

5461 Virginia Beach Blvd.
Virginia Beach, VA 23462
757 466-1269

WE APPRECIATE YOUR BUSINESS

Repair Order # **0041211**

Date: 9/12/2019 Page 1 of 1
Orig Est #: Center : 1

Customer: [REDACTED]
Address: [REDACTED]
City: [REDACTED]
Work : (757) - Ext :
Cell : (757) 679-0119 Ext :

Vehicle : 1971 BMW 2002
License : A429 692
VIN : 2572059
Engine :
Mileage : 10598

Prod :
Trans : STD
Hat : 812

Op	Tech	Description	Part Description	Reason for Replacement	Labor	Parts Price	Subtotal
CSTO	TB	REPLACE THE STEERING BOX AND COUPLINGS WITH CUSTOMER PROVIDED PARTS.			460.00		460.00
S	001 S				0.00		
CCM001	ZC	CAR NOTES: -AFTER FINISHING THE JOB AND TEST DRIVING THE CAR, WE FOUND THAT THE STEERING WHEEL IS SLIGHTLY TILTED TO THE RIGHT. WE RECOMMEND PERFORMING AN ALIGNMENT AT YOUR EARLIEST CONVENIENCE. -THE TECHNICIAN ALSO FOUND THAT THE HORN WAS INOP AND IT WILL NEED A NEW HORN BRUSH.			0.00		

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.
WARRANTY IS 12 MONTHS OR 12,000 MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE! NO WARRANTY WITH CUSTOMER SUPPLIED PARTS!
ALL ESTIMATES ARE GOOD FOR 30 DAYS FROM THE DAY THEY WERE WRITTEN.

Labor :	\$460.00
Parts :	\$0.00
Sublet :	\$0.00
Other Fees :	\$0.00
Shop/eviso :	\$15.58
Subtotal :	\$475.58
Sales Tax :	\$0.93
Total :	\$476.51
Paid :	\$0.00
Due :	\$476.51

Signature X _____

Atlantic Autowerks, Ltd.

5461 Virginia Beach Blvd.

Virginia Beach, VA 23462

757 466-1269

WE APPRECIATE YOUR BUSINESS

Repair Order # 0028701



Date: 4/24/2014

Page 1 of 1

Orig Est #:

Center : 1

Customer : [REDACTED]

Vehicle : 1971 BMW 2002

Address : [REDACTED]

License : A429 692

Prod :

City : [REDACTED]

VIN : 2572059

Trans : STD

Work : (757) - Ext :

Engine :

Hat : 257

Cell : (757) 679-0119 Ext :

Mileage : 10371

Tech	Job Description	Labor	Parts Price	Subtotal
TB	REMOVED SPACERS AND INSTALLED CORRECT REAR SPRINGS INSTALLED CUSTOMER SHOCKS TIGHTENED ENGINE DRIVE BELT Install Bilsteins Look at ride height (there are spacers in the rear) to make the car level front and rear. Squeak/rattle coming from somewhere around the transmission tunnel. It is not RPM specific.	602.00		602.00
S		0.00		
COU	BMW/MINI CCA LABOR DISCOUNT 10%	-60.20		-60.20

PAID

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WARRANTY IS 12 MONTHS OR 12,000 MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE! NO WARRANTY WITH CUSTOMER SUPPLIED PARTS!

X _____

Labor :	\$602.00
Parts :	\$0.00
Sublet :	-\$60.20
Other Fees :	\$0.00
Supply Charges :	\$25.58
Subtotal :	\$567.38
Sales Tax :	\$1.53
Total :	\$568.91
Paid :	\$0.00
Due :	\$568.91

Signature X _____



275 CONSTITUTION AVE. PORTSMOUTH, NH 03801
(603) 437-2002
1-800-535-2002

CUSTOMER NO.



275 CONSTITUTION AVENUE
PORTSMOUTH, NH 03801-5664
1-800-535-2002

753768
PKG ID

BILL TO:

SHIP TO:

1491969	753768	
CUST.#	ORDER#	UPS_ZONE

SHIP TO:

DATE OF ORDER	ORDER NO.	PAYMENT METHOD	TIME	SALESMAN	SHIP DATE	SHIP VIA
12/30/98	753768	VISA	13:18	MIKE P	12/30/98	F3
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	TOTAL PRICE	
1	BW 0225	ANSA RESONATOR-CENTER	69.95	0	69.95	
1	BW 0227	ANSA MUFFLER-REAR 02	109.95	0	109.95	
1	2002 EIK	EXHAUST INSTALL KIT-	13.95	0	13.95	
1	11 62 1 723 876	HEAT SHIELD GASKET-4CYL	14.95	0	14.95	
1	BAS 2BBLM	WEBER-2BBL DOWNDRAFT	274.95	0	274.95	
1	56 1030	K&N FILTER-WEBER	44.95	0	44.95	
1	COMPLETE	SHIP ORDER COMPLETE	0.00	0	0.00	
1	26 11 1 106 113	FLEX DISC-GUIBO STANDRD	32.95	0	32.95	
8	26 11 1 102 144	GUIBO BOLT-	1.95	0	15.60	
8	M10 X 1.5 N	NYLOC NUT	1.50	0	12.00	
1	26 11 1 206 502	CENTER BEARING-	23.95	0	23.95	
1	SHIP IN STOCK	SHIP IN STOCK ITEMS	0.00	0	0.00	
TOTAL MERCHANDISE		SALES TAX	SHIPPING & HANDLING	TOTAL ORDER		
1683.50		0.00	25.00	1708.50		
EXPIRATION DATE		AUTHORIZATION NO.	CHECK AMOUNT	CHECK NO.		
5 99		030379	0.00			

THANK YOU FOR YOUR ORDER

12/30/98
DATE OF SALE

BAVARIAN AUTOSPORT
275 CONSTITUTION AVENUE, PORTSMOUTH, NH 03801

1708.50 SALE AMOUNT 753768 ORDER NUMBER

5 99 EXP. DATE VISA CHARGE CARD

QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
	Auto Parts		1683.50
TYPE SALE	AUTHORIZATION CODE	ORDER NUMBER	SHIPPING/HANDLING CHARGES TAX
	030379	753768	25.00 0.00
TOTAL			1708.50

X PHONE _____
The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.



275 CONSTITUTION AVE. PORTSMOUTH, NH 03801
(603) 427-2002
1-800-535-2002



275 CONSTITUTION AVENUE
PORTSMOUTH, NH 03801-5664
1-800-535-2002

1407237
PKG ID

BILL TO:

SHIP TO:

1491967	1407237	2
CUST #	ORDER #	UPS ZONE

SHIP TO:

DATE OF ORDER	ORDER NO.	PAYMENT METHOD	TIME	SALES REP	SHIP DATE	SHIP VIA
03/08/06	1407237	VISA	21:09	BRIAN	03/09/06	F3
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	QTY SHIPPED	TOTAL PRICE	
1	51 11 1 815 796	BUMPER END-02 RIGHT	224.95	0	224.95	
1	51 24 5 476 145	TRUNK LOCK-TUMBLR & KEY	109.95	0	109.95	
1	63 12 1 355 409	HEADLITE BUCKET-LEFT	179.95	0	179.95	
1	63 12 1 355 410	HEADLITE BUCKET-RIGHT	179.95	0	179.95	
TOTAL MERCHANDISE		SALES TAX	SHIPPING & HANDLING	TOTAL ORDER		
2028.90		0.00	19.95	2048.85		
EXP. DATE		AUTHORIZATION NO.	CHECK AMOUNT	CHECK NO.		
11 6		05537A	0.00			

THANK YOU FOR YOUR ORDER

03/08/06
DATE OF SALE

BAVARIAN AUTOSPORT
275 CONSTITUTION AVENUE, PORTSMOUTH, NH 03801

2048.85 SALE AMOUNT
1407237 ORDER NUMBER

UNIVERSAL CHARGE CARD

11 6 EXP. DATE
VISA CHARGE CARD

QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
	Auto Parts		2028.90
TYPE SALE	AUTHORIZATION CODE	ORDER NUMBER	SHIPPING/HANDLING CHARGES TAX
	05537A	1407237	19.95 0.00
TOTAL			2048.85

X SIGNATURE _____
The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any charges due thereon) subject to and in accordance with the agreement governing the use of such card.

Walsh's Auto Body & Sales, Inc.

60 Narragansett Avenue
Providence, RI 02907

Invoice

Date	Invoice #
11/7/2007	377

Bill To
[REDACTED]

ENTERED JAN 29 2008

PAYED 2008

#10994

Description	Amount
369 hours @ \$38=14,022	
paint & Supplies 1313	
Sub Total 15,335	16,598.00
Quarter Glass 35	
Bumper Hardware 53	
Windshield 140	
Bolts 14	
Chrome molding (2) 75	
Mirror, Moldings, boots, Rainbutt (2) 944	
Total 16,598	
Rec'd 4,600	
Rec'd 4,000	
Bal due \$7,998	
Sales Tax	0.00
Total	\$16,598.00



275 CONSTITUTION AVE, PORTSMOUTH, NH 03801
(803) 427-2002
1-800-535-2002

CUSTOMER NO.

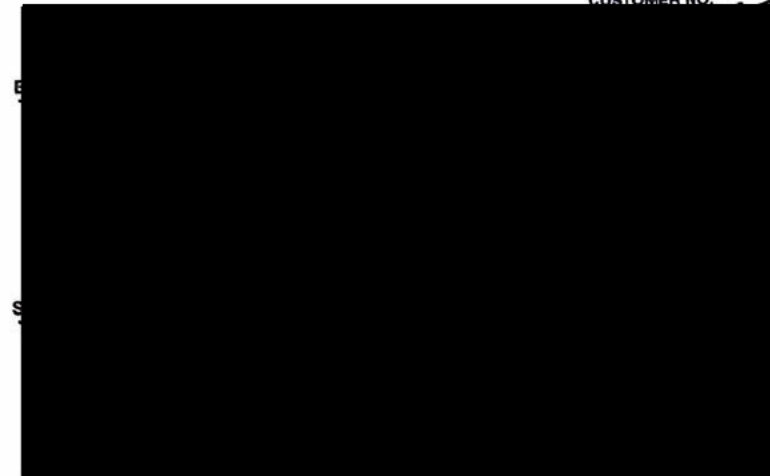


275 CONSTITUTION AVENUE
PORTSMOUTH, NH 03801-5664
1-800-535-2002

1560794
PKG ID

1491969	1560794	2
CUST. #	ORDER #	UPS ZONE

SHIP TO:



DATE OF ORDER	ORDER NO.	PAYMENT METHOD	TIME	SALES REP	SHIP DATE	SHIP VIA
02/18/08	1560794	VISA	21:30	MIKE U	02/19/08	UPSRES
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	TOTAL PRICE	
1	51 41 1 816 855	*DR LINING	384.95	0	384.95	
1	51 41 1 816 856	*DR LINING	384.95	0	384.95	
1	51 21 6 440 181	CHROME--DOOR WINDOW	86.95	0	86.95	
1	51 21 6 440 182	*MOULDING	86.95	0	86.95	
2	51 21 6 454 229	WEATHERSTRIPPING--INT.	13.95	0	27.90	
8	51 21 6 454 231	*CLIP	2.95	0	23.60	
1	BUSINESS CARD	BUSINESS CARD--SALESPERSO	0.00	0	0.00	
1	COMPLETE	SHIP ORDER COMPLETE	0.00	0	0.00	
TOTAL MERCHANDISE		SALES TAX	SHIPPING & HANDLING	TOTAL ORDER		
995.30		0.00	0.00	995.30		
EXPIRATION DATE		AUTHORIZATION NO.	CHECK AMOUNT	CHECK NO.		
11 9		05588B	0.00			

**** THANK YOU FOR YOUR ORDER *** MIKE URY @ EXT 1267 ****
***** BLACK DOOR TRIM PANELS LEFT & RIGHT *****



995.30 1560794
SALE AMOUNT ORDER NUMBER

UNIVERSAL CHARGE CARD

11 9 VISA
EXP DATE CHARGE CARD

BAVARIAN AUTOSPORT
275 CONSTITUTION AVENUE, PORTSMOUTH, NH 03801

02/18/08
DATE OF SALE

QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
	Auto Parts		995.30
TYPE SALE	AUTHORIZATION CODE	ORDER NUMBER	SHIPPING/HANDLING CHARGES TAX
	05588B	1560794	0.00 0.00
TOTAL			995.30

X SIGNATURE
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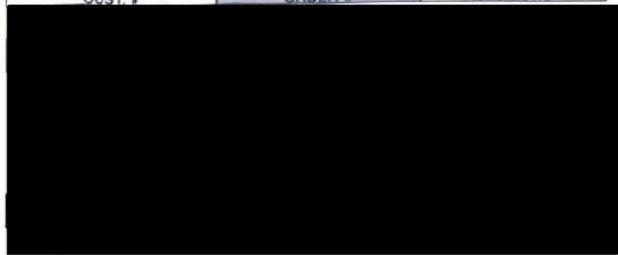
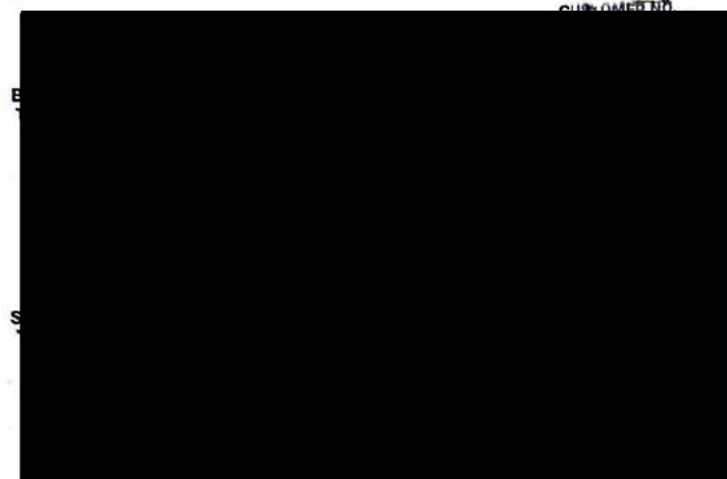
275 CONSTITUTION AVE, PORTSMOUTH, NH 03801
 (603) 427-2002
 1-800-535-2002



275 CONSTITUTION AVENUE
 PORTSMOUTH, NH 03801-5664
 1-800-535-2002

1563067
 PKG ID

149169
 CUST # 1563067 ORDER # UPS ZONE



DATE OF ORDER	ORDER NO.	PAYMENT METHOD	TIME	SALES REP	SHIP DATE	SHIP VIA
02/29/08	1563067	MASTERCARD	16:28	MIKE U	03/01/08	PU
QTY	AL15X ITEM NO/IN	WHEEL-15 X DESCRIPTION	UNIT PRICE	QTY. SHIPPED	TOTAL PRICE	
4	SO	SPECIAL ORDER	109.95	0	439.80	
16	36 13 1 113 132	LUG NUT-FOR FACT ALLOY	6.95	0	111.20	
1	C207F	CATALOG-2007 FALL X5	0.00	0	0.00	
1	BUSINESS CARD	BUSINESS CARD-SALESPERSON	0.00	0	0.00	
1	MISC INFO-	MISC INFO & BROCHURES-	0.00	0	0.00	
TOTAL MERCHANDISE		SALES TAX	SHIPPING & HANDLING	TOTAL ORDER		
1350.80		0.00	0.00	1350.80		
EXPIRATION DATE		AUTHORIZATION NO.	CHECK AMOUNT	CHECK NO.		
5 9		001041	0.00			

**** PLEASE CALL CUST WHEN IN *** MIKE URY @ EXT 1267 ****
 SO = YOKOHAMA S.DRIVE 195/55/VR15 ****



1350.80 1563067
 SALE AMOUNT ORDER NUMBER

5 9 MASTERCARD
 EXP. DATE CHARGE CARD

BAVARIAN AUTOSPORT
 275 CONSTITUTION AVENUE, PORTSMOUTH, NH 03801

[Signature]
 X SIGNATURE

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QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
	Auto Parts		1350.80
TYPE SALE	AUTHORIZATION CODE	ORDER NUMBER	SHIPPING/HANDLING CHARGES TAX
	001041	1563067	0.00 0.00
TOTAL			1350.80

STATEMENT

Automotive Restorations, Inc.
 100 Lupes Drive
 Stratford, CT 06615
 203-377-6745
 Fax 203-386-0468

5/13/10
\$4,047.61



Charge My Credit Card: AMEX DISCOVER MASTERCARD VISA

Card No.

Signature _____ Expires ____ / ____

RETURN THIS PORTION OF STATEMENT WITH YOUR PAYMENT

Date	Description	Amount	Balance
04/19/10	Balance forward		1,213.17
04/28/10	71 BMW 2002:848-INV #Deposit.	2,834.44	4,047.61
		<i>Pa #5787 5/27/10</i>	

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
2,834.44	1,213.17	0.00	0.00	0.00	\$4,047.61

When we take a vehicle for consignment, we assume storage charges for 3months. Should vehicle not sell within that period, we charge against sales proceeds. Should you remove the vehicle from facility prior, you are only responsible for storage charges incurred after the 3month grace period. We will renew the original charges as of that date.

AUTOMOTIVE RESTORATIONS INC.

100 LUPES DRIVE
STRATFORD, CT 06615



DATE 6/30/10

INV# JD2002-02

Due on receipt (a/r)



Please return top portion with payment.

71 BMW 2002

RO # 848

QTY/HRS	DESCRIPTION	COST	AMOUNT
	LABOR WORK PERFORMED 5/28/2010 TO 7/1/2010		
	ENGINE Refit incorrectly installed left motor mount. Refit carburetor, sort out and install incorrectly mounted linkage. Sort repair modify and install throttle cables. Job not complete...		
2.5	HOURS	100.00	250.00
	FUEL Remove fuel tank for cleaning and lining. Disassemble and prepare for boiling.		
1.2	HOURS	100.00	120.00
	BRAKES Set car on lift. Remove wheels. Remove front callipers and rotors. Remove rear brake drums. Send rotors and drums for machining. Clean and inspect front wheel bearings. Remove parking brake handle and repair. Reinstall. Remove and replace parking brake cables. Remove rear rusted brake backing plates, send frt&rear backing plates to paint shop.		
8.5	HOURS	85.00	722.50
	SUSPENSION Remove left and right tie rods, center link and idler arm.		
1.4	HOURS	85.00	119.00

TOTAL DUE

TERMS: INVOICE IS DUE AND PAYABLE ON RECEIPT FINANCE CHARGE IS 18% PER YEAR (1.5% PER MONTH)

AUTOMOTIVE RESTORATIONS INC.
 100 LUPES DRIVE
 STRATFORD, CT 06615



DATE 6/30/10
INV# JD2002-02
Due on receipt (a/r)



Please return top portion with payment.

71 BMW 2002

RO # 848

QTY/HRS	DESCRIPTION	COST	AMOUNT
	ELECTRICAL Route new headlamp harness though engine bay. Repair existing ignition and sensor harness and route through engine bay. Remove gauge cluster. Connect wiper motor, stop light switch, alternator, horn relay and voltage regulator. Test circuits. Complete electrical system connection enough to test all functions. Compiled a small list of addendum items for approval-Approved. Diagnose inoperative heater fan-Fan speed module faulty. Remove tail lights and rear side lights. Clean all terminals and replace all bulbs. Reinstall lights. Replace one dash bulb. Retested all-OK. Disassemble to remove wiper motor. Note wiper motor seized. Advise. Job Not Complete...		
29.5	HOURS	100.00	2,950.00
	STRIP Strip front and rear brake backing plates, prime.		
0.6	HOURS	65.00	39.00
	PAINTWORK Scuff (4) brake backing plates. Solvent clean. Apply (3) coats of black rustshield.		
1	HOURS	100.00	100.00
	Labor Subtotal		4,300.50
	PARTS/SUPPLIES		
43.1	HRS ASST MECH SUPPLIES	5.00	215.50
29.5	HRS ASST ELEC SUPPLIES	5.00	147.50

TOTAL DUE

TERMS:INVOICE IS DUE AND PAYABLE ON RECEIPT FINANCE CHARGE IS 18% PER YEAR (1.5% PER MONTH)

100 LUPES DRIVE
STRATFORD, CT 06615



Automotive RESTORATIONS INC.

DATE 6/30/10
INV# JD2002-02
Due on receipt (a/r)



Please return top portion with payment.

71 BMW 2002

RO # 848

QTY/HRS	DESCRIPTION	COST	AMOUNT
0.6	HRS ASST STRIP SUPPLIES	7.50	4.50
1	HRS ASST PAINT SUPPLIES	35.00	35.00
1	IGNITION POINTS	3.68	3.68
1	IGNITION CONDENSER	7.44	7.44
1	IGNITION COIL	26.68	26.68
1	TIE ROD ASSEMBLY (LH)	80.81	80.81
1	TIE ROD ASSEMBLY (RH)	117.33	117.33
2	REAR WHEEL CYLINDER	39.99	79.98
1	FRONT BRAKE PAD SET	29.00	29.00
2	FRONT WHEEL SEAL	18.125	36.25
2	REAR BRAKE HOSE	7.625	15.25
1	TRUNK FLOOR BOARD (USED)	108.75	108.75
1	TRUNK SIDE BOARD (USED)(LH)	108.75	108.75
1	TRUNK SIDE BOARD (USED)(RH)	108.75	108.75
1	HOOD INSULATION KIT	103.57	103.57
1	HEADLIGHT BULB	10.08	10.08
1	BATTERY CABLE (NEGATIVE)	21.20	21.20
2	REVERSE LIGHT BULB	1.725	3.45
4	TAILLIGHT BULB	2.2625	9.05
2	SIDE LIGHT BULB	1.71	3.42
2	BRAKE LIGHT BULB	0.945	1.89
	Parts Subtotal		1,277.83
	SUBLET		

TOTAL DUE

TERMS: INVOICE IS DUE AND PAYABLE ON RECEIPT FINANCE CHARGE IS 18% PER YEAR (1.5% PER MONTH)

AUTOMOTIVE RESTORATIONS INC.

100 LUPES DRIVE
STRATFORD, CT 06615



DATE 6/30/10

INV# JD2002-02

Due on receipt (a/r)



Please return top portion with payment.

71 BMW 2002

RO # 848

QTY/HRS	DESCRIPTION	COST	AMOUNT
1	MEDIA BLAST REAR BRAKE PARTS	58.00	58.00
2	RESURFACE FRONT ROTORS	21.75	43.50
2	RESURFACE REAR DRUMS	29.00	58.00
	Sublet Subtotal		159.50
	CT Sales Tax	6.00%	344.27

TOTAL DUE

\$6,082.10

TERMS: INVOICE IS DUE AND PAYABLE ON RECEIPT FINANCE CHARGE IS 18% PER YEAR (1.5% PER MONTH)

AUTOMOTIVE RESTORATIONS INC.

100 LUPES DRIVE
STRATFORD, CT 06615



PAID SEP 17 2010 Pd # 5689
9077.83

DATE 7/29/10
INV# JD2002-03
Due on receipt (air)



Please return top portion with payment.

71 BMW 2002

RO # 848

QTY/HRS	DESCRIPTION	COST	AMOUNT
18.2	<p>LABOR WORK PERFORMED 7/2/2010 TO 7/29/2010</p> <p>VEHICLE ASSEMBLY Remove glove box, radio and underdash panels to access heater box. Remove heater box and disassemble for access to fan speed module. Confirmed faulty and order replacement. Lubricate door locks and handles. (Sticking) Install horns. Install coil. Remove and replace blower motor speed module. Assemble heater box. Replace blower bulb for oil pressure warning light. Misc. details to make vehicle operational and complete.</p> <p>HOURS</p> <p>DRIVETRAIN Remove shifter assembly. Replace all bushings. Reassembled shifter and installed. Install all engine cover seals and pads. Install fuel tank. Install fuel filler neck. Install heater hoses and brake booster hose. Compile a list of missing and /or damaged parts necessary to complete. Prep and paint radiator and cap. (Xtra) Install radiator and coolant hoses. Install fuel hoses, fuel filter and throttle linkage. Install fan belt. Hook up ground wires. Make battery connections. Fill engine with coolant and oil. Added fuel to tank. Ran an external fuel supply (Sender not yet avail). Attempt engine start-Find timing off. Check distributor timing. Retime distributor. Start and run</p>	85.00	1,547.00

TOTAL DUE

TERMS: INVOICE IS DUE AND PAYABLE ON RECEIPT FINANCE CHARGE IS 18% PER YEAR (1.5% PER MONTH)

100 LUPES DRIVE
STRATFORD, CT 06615



AUTOMOTIVE RESTORATIONS INC.

DATE 7/29/10
INV# JD2002-03
Due on receipt (air)



Please return top portion with payment.

71 BMW 2002

RO # 848

QTY/HRS	DESCRIPTION	COST	AMOUNT
14.2	Note used radiator leaking-Remove for repair. Replace transmission mount. Install fuel level sender. Progress invoice, job not complete. HOURS	100.00	1,420.00
9.5	BRAKES Install reconditioned rear brake backing plates. Install wheel cylinders and brake hoses. Fabricate and install new rear brake pipes. Relocate front to rear brake pipe to correct location. Install front rotors and calipers. Fill and bleed system, Install and plumb reservoir. Progress invoice job not complete. HOURS	85.00	807.50
	UPHOLSTERY Lay out parts. Compile list of upholstery effort addendum items and parts issues. Remove old and install new window tracks/scrapers to metal frames. Remove door and rear window seals to re-secure headliner-"Best Possible" Reinstall seals. Cut and upholster b-pillar trim. Pad as original and resecure a-pillar upholstery. Cut and fit vapor barriers. Clean arm rests. Install new door panel clips. Install left and right inside door panels. (Xtra time needed to fit glass scrapers to the new panels. Note: Missing nutsert, right panel. Install a nutsert in area missing the original hardware. Install armrests.		

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QTY/HRS	DESCRIPTION	COST	AMOUNT
11.5	Install window cranks and vent window cranks. HOURS	100.00	1,150.00
5.2	SUSPENSION/STEERING Remove and replace idler arm bushings. Install right front lower control arm, center link, left and right tie rod assemblies and left and right sway bar links/bushings. Remove both front struts. Install brake fluid reservoir. Dismantle struts and install bearings, coil seat pads and strut boots. Reassemble struts and reinstall. HOURS	85.00	442.00
	Labor Subtotal		5,366.50
47.1	PARTS/SUPPLIES HRS ASST MECH SUPPLIES	5.00	235.50
11.5	HRS ASST UPHOLSTERY SUPPLIES	7.00	80.50
1	WASHER PUMP	55.56	55.56
1	THERMOSTAT	39.30	39.30
1	GAS FILTER	1.86	1.86
1	EXHAUST HANGER KIT	45.76	45.76
1	INTAKE TO WATER NECK HOSE	5.25	5.25
1	BYPASS HEATER HOSE	16.25	16.25
2	HEATER HOSE NIPPLE	8.67	17.34
1	ALTERNATOR BELT	11.64	11.64

TOTAL DUE

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QTY/HRS	DESCRIPTION	COST	AMOUNT
1	THERMOSTAT FLANGE TO THERMOSTAT SENSOR HOUSING HOSE	32.80	32.80
1	BATTERY	100.20	100.20
2	BRAKE LINE GROMMET	0.245	0.49
1	INTERIOR HANDLE COVER	14.56	14.56
2	REAR BRAKE SPRING	6.525	13.05
1	DOOR HANDLE CAPS (2)	22.74	22.74
1	USED RADIATOR	490.60	490.60
4	BRAKE PIPE NUTS (REAR)	6.51	26.04
2	FRONT SUSPENSION GUIDE SUPPORT	114.87	229.74
4	FRONT SPRING PAD	15.30	61.20
2	FRONT SPRING COVER	27.665	55.33
1	FILL UP	30.00	30.00
3	BRAKE MASTER AND CLUTCH NIPPLE	3.45	10.35
4	BRAKE LINE GROMMETS	6.30	25.20
1	DEFROST DUCT HOSE	40.53	40.53
1	ANTI-FREEZE/COOLANT	27.48	27.48
1	BRAKE AND CLUTCH RESERVOIR HOSE	34.93	34.93
1	PARKING BRAKE CABLE	95.64	95.64
1	BRAKE BOOSTER CHECK VALVE	28.01	28.01
1	WASHER RESERVOIR TANK	87.99	87.99
1	UPPER RADIATOR HOSE	35.79	35.79
1	LOWER RADIATOR HOSE	28.62	28.62
1	BRAKE BOOSTER HOSE	46.05	46.05
1	FAN SPEED CONTROL MODULE	181.54	181.54

TOTAL DUE

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		71 BMW 2002	
		RO # 848	
QTY/HRS	DESCRIPTION	COST	AMOUNT
1	REAR BRAKE SHOE SET	137.81	137.81
4	REAR BRAKE SHOES SPRING (UPPER AND LOWER)	14.47	57.88
1	HEATER BOX SEAL	26.04	26.04
2	DOOR PANEL SEAL (GLASS TO DOOR PANEL)	84.435	168.87
2	REAR BRAKE PIPE	21.665	43.33
1	IDLER ARM BUSHING KIT	95.06	95.06
1	FRONT SWAY BAR MOUNT AND BUSHING KIT	87.64	87.64
1	BRAKE FLUID RESERVOIR	100.30	100.30
2	BRAKE PIPE HOSE TO PIPE MOUNTING CLIPS	9.195	18.39
2	FRONT SHOCK ABSORBER BUSHING/SPRING	28.015	56.03
	Parts Subtotal		3,019.19
1	SUBLET WHEEL ALIGNMENT	180.00	180.00
	Sublet Subtotal		180.00
	CT Sales Tax	6.00%	512.14

5234 4460.83 7/30/10

TOTAL DUE \$9,077.83

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AUTOMOTIVE RESTORATIONS INC.

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STRATFORD, CT 06615



DATE 9/30/10
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71 BMW 2002

RO # 848

QTY/HRS	DESCRIPTION	COST	AMOUNT
5.6	<p>LABOR WORK PERFORMED 7/30/2010 TO 9/20/2010 TUNE Set carburetor and timing adjustments. Distributor advance springs failed. Install new distributor and set timing. Install exhaust clamps and hangers. HOURS</p>	100.00	560.00
4.3	<p>BRAKES Complete assembly of rear brakes. Flush, bleed and adjust all brakes. Bleed clutch. Test drive-Compile list of final recommendations. Remove and replace leaking right front caliper. Bleed system.. Road test-OK. HOURS</p>	85.00	365.50
8.8	<p>SUSPENSION Set car on drive on lift and final torque all suspension pivots. Replace rear sway bar bushings. Machine (2) 5.25" D spacers, 5/8 Thick for rear springs. Install rear spring spacers. HOURS</p>	85.00	748.00
	<p>TRANSMISSION Fill gear box with gear oil.</p>		

TOTAL DUE

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71 BMW 2002

RO # 848

QTY/HRS	DESCRIPTION	COST	AMOUNT
3.9	Remove and replace leaking transmission output shaft seal along with good use output flange. HOURS	100.00	390.00
10.5	REASSEMBLY Complete reassembly of interior. Install windlace around windshield. Glue carpets and vacuum interior. Reinstall under dash panels after windshield wiper motor install. HOURS	85.00	892.50
4.5	CONTROLS Remove wiper motor for replacement. Install and adjust wiper motor. Reinstall cowl components removed for access. Install interior light switch. Fit new washer pump. Install hood latch. Install and wire correct brake fluid cap with level sensor. HOURS	100.00	450.00
2.1	BODY Roll wheel wells to improve tire to body clearance. Check for rattle under car-Tighten loose fan belt. HOURS	100.00	210.00

TOTAL DUE

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STRATFORD, CT 06615



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71 BMW 2002

RO # 848

QTY/HRS	DESCRIPTION	COST	AMOUNT
3	GLASS/SEALS Remove windshield and reinstall properly with new seal. HOURS	100.00	300.00
1.3	CHROME/TRIM Remove and replace torn bumper trim. Remove and replace rear view mirror. HOURS	85.00	110.50
5	FINISH ENHANCEMENT Compound and polish exterior to remove principle paint surface debris and oxidation. HOURS	65.00	325.00
2.4	COLLECTOR SERVICES Final check out. Clean vehicle inside and out. HOURS N/C-Courtesy RLF Labor Subtotal	0.00	0.00 4,351.50
41.1	PARTS/SUPPLIES HRS ASST MECH SUPPLIES	5.00	205.50
2.9	HRS ASST MACH SUPPLIES	10.00	29.00
7.4	HRS ASST CLEANING SUPPLIES	5.00	37.00
2	WASHER NOZZLES (USED)	18.50	37.00

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QTY/HRS	DESCRIPTION	COST	AMOUNT
1	WASHER CAP	5.95	5.95
2	IGNITION/DOOR KEY	11.53	23.06
1	DOOR SWITCH FOR INTERIOR LIGHT	23.46	23.46
26	DOOR PANEL CLIPS	1.05	27.30
1	INTERIOR DOME LIGHT	73.85	73.85
1	OUTPUT SEAL	22.79	22.79
1	OUTPUT FLANGE (USED)	83.55	83.55
1	REBUILT DISTRIBUTOR ASSEMBLY	356.70	356.70
1	WIPER MOTOR (USED)	217.50	217.50
5	W/WASHER SOLVENT	3.00	15.00
1	10W INTERIOR BULB	3.19	3.19
1	FRONT BRAKE CALIPER	302.40	302.40
1	WINDSHIELD SEAL	162.85	162.85
1	FRONT RUBBER BUMPER OVER-RIDER	35.02	35.02
1	REAR VIEW MIRROR	146.83	146.83
1	WIPER BLADE SET	8.7725	8.77
	Parts Subtotal		1,816.72
	CT Sales Tax	6.00%	370.09

TOTAL DUE

\$6,538.31

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