

ARTISAN AUTOMOTIVE, LLC
6901 E. GARY RD
SCOTTSDALE, AZ 85254
480-239-4301 (MOBILE)

MATERIAL USED

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY YR.
		Vacuum Advance VVT	120.50	
1	"	4 Pipe	75.00	
1	"	Fitting	19.50	
		Hardware + misc materials	50.00	
		Shipping	12.00	
		OUTSIDE REPAIRS		
		BROUGHT FORWARD	12.00	
		TOTAL PARTS	265.00	
		ACCESSORIES		
		PRICE		
		TOTAL ACCESSORIES		

NAME: John Tullock PHONE: 11/7/17
 ADDRESS: _____
 2ND AUTHORIZED NAME: _____ PHONE: _____
 MAKE: MGA TYPE OR MODEL: MK II 1600 YEAR: 1962
 SERIAL #/VIN: _____ ENGINE NO.: _____
 ODOMETER: _____ LICENSE NO.: _____ TERMS: _____
 PHONE WHEN READY: YES NO
 CUSTOMER'S ORDER NO.: _____

OPER. NO.

INSTRUCTIONS

Assemble Throttle CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*
 Assemble Fuel Intake + linkage in Cockpit
 Reassemble Battery + Tank Components
 Bleed out Clutch + Brakes
 Replace FRT. End Bushings
 Reattach + Assemble Vacuum Advance Set Top mission
 Entirely from car. w/new parts

Estimated cost \$ 53 hrs @ \$ 75.00 per hr Estimate Charge 3975.00
 Basis for Charge _____

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
 I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in Maryland)
 I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.
 I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
 I DO NOT REQUEST A WRITTEN ESTIMATE.

*Checked lines apply. (Preparer must check at least one):
 This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.
 This amount includes a charge of \$_____, which is required under _____ law.
 METHOD OF PAYMENT: CASH CHECK CHARGE
 LABOR: FLAT RATE HOURLY BOTH
 RETAIN PARTS DESTROY PARTS

TOTAL LABOR	3975.00
TOTAL PARTS	265.00
ACCESSORIES	
GAS, OIL, & GREASE	12.00
OUTSIDE REPAIRS	
STORAGE FEE (if applies)	
TAX	22.00
TOTAL AMOUNT	4274.00

DSS	ISJ	LABOR CHARGE
LUBRICATION	<input type="checkbox"/>	
CHANGE OIL	<input type="checkbox"/>	
CHANGE OIL FILTER CART.	<input type="checkbox"/>	
CHANGE TRANS.	<input type="checkbox"/>	
CHANGE DIFF.	<input type="checkbox"/>	
PACK FRONT WHEEL BRGS	<input type="checkbox"/>	
ADJUST BRAKES	<input type="checkbox"/>	
ROTATE TIRES	<input type="checkbox"/>	
WASH POLISH	<input type="checkbox"/>	
STATE INSPECTION	<input type="checkbox"/>	

Estimated good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials, I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cannot repair prior to their completion for any reason, a tear-down and reassembly fee of \$_____ will be applied.
 SIGNED _____ DATE _____

Balance Owed - 1274.00

A-OT3810/G13811 / T-3869 09-11

PG.1

ARTISAN AUTOMOTIVE, LLC
6901 E. GARY RD
SCOTTSDALE, AZ 85254
480-236-4301 (MOBILE)

NAME <i>John Tulloch</i>		PHONE <i>8/1/17</i>	
ADDRESS			
2ND AUTHORIZED NAME		PHONE	
MAKE <i>MG A</i>	TYPE OR MODEL <i>MK II</i>	YEAR <i>62</i>	RECEIVED (DATE & TIME) A.M. P.M.
SERIAL #/VIN	ENGINE NO.		PROMISED (DATE & TIME) A.M. P.M.
ODOMETER	LICENSE NO.	TERMS	PHONE WHEN READY <input type="checkbox"/> YES <input type="checkbox"/> NO
MV#	ORDER WRITTEN BY	CUSTOMER'S ORDER NO.	

DSS	ISJ	LABOR CHARGE
LUBRICATION	<input type="checkbox"/>	
CHANGE OIL	<input type="checkbox"/>	
CHANGE OIL FILTER CART.	<input type="checkbox"/>	
CHANGE TRANS.	<input type="checkbox"/>	
CHANGE DIFF.	<input type="checkbox"/>	
PACK FRONT WHEEL BRGS	<input type="checkbox"/>	
ADJUST BRAKES	<input type="checkbox"/>	
ROTATE TIRES	<input type="checkbox"/>	
WASH POLISH	<input type="checkbox"/>	
STATE INSPECTION	<input type="checkbox"/>	

MATERIAL USED
ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY Y/N
		T/0 Bearing		25.35
Set		Trans Gasket Set		7.30
		Trans Frt. Seal		3.00
		R/TRANS SL		8.50
		Fork Boot TRANS		5.50
		Head Set		39.00
		R/H MOUNT ENGINE		16.00
		L/H MOUNT " "		17.00
6		Carb Gaskets		9.30
		T/Stat		8.15
		Hose to pipe		6.59
		Top Hose		9.50
		New water pump		68.00
		Slave Cylinder Clutch		110.00
		mk kit dual ^{OUTSIDE REPAIRS}		20.65
2		Red paint (Asian OEM)		47.00
4		Bolt Fasteners		8.40
		Slave Cyl. Pin + Rod		10.60
Set		Lower Engine Gasket Seal Set		36.80
		Cley's Air Set		14.00
		T/C Seal		5.70
		Oil Filter		9.25
		" " O-Rings		2.00
Set		A-Arm Bushings FRT.		57.25
		carb shield		79.90
Set		Carb Felt Pad Set		
		New Starter		149.90
		TOTAL ACCESSORIES		764.34

OPER. NO.	INSTRUCTIONS
	CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL *

Estimated cost \$ _____ Estimate Charge \$ _____
Basis for Charge _____

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I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$_____ will be applied.

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This amount includes a charge of \$_____, which is required under _____ law.

METHOD OF PAYMENT: <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE	GAS, OIL, & GREASE	PRICE
	GALS. GAS @	
LABOR <input type="checkbox"/> FLAT RATE <input type="checkbox"/> HOURLY <input type="checkbox"/> BOTH	QTS. OIL @	
	LBS. GREASE @	
<input type="checkbox"/> RETAIN PARTS <input type="checkbox"/> DESTROY PARTS	TOTAL GAS, OIL, & GREASE	

Daily storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification. \$_____	TOTAL LABOR
GUARANTEED ITEM(S) _____	TOTAL PARTS
	ACCESSORIES
	GAS, OIL, & GREASE
GUARANTEE EFFECTIVE UNTIL: _____	OUTSIDE REPAIRS
TIME _____	STORAGE FEE (if applies)
MILEAGE _____	TAX
	TOTAL AMOUNT

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NAME <i>Tulloch</i>			PHONE <i>8/1/17</i>
ADDRESS			
2ND AUTHORIZED NAME			PHONE
MAKE <i>MEA</i>	TYPE OR MODEL <i>MR II</i>	YEAR <i>62</i>	RECEIVED (DATE & TIME) A.M. P.M.
SERIAL #/VIN		ENGINE NO.	PROMISED (DATE & TIME) A.M. P.M.
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MV#	ORDER WRITTEN BY		CUSTOMER'S ORDER NO.

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ROTATE TIRES	<input type="checkbox"/>	
WASH POLISH	<input type="checkbox"/>	
STATE INSPECTION	<input type="checkbox"/>	

MATERIAL USED				
ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED				
QTY.	PART NO.	DESCRIPTION	PRICE	WARRANTY Y/N
1		V-Belt	22.67	
		Black, Yellow, Primer	35.55	
4		Spoke plugs	15.92	
		Header Hose	4.87	
		20/50 w oil	30.60	
		Gen oil	18.20	
		Hose Clamps Box	14.90	
		ANTIfreeze Coolant	32.19	
		Brakleen, CarbKleen, degreaser		
		Materials + Shop Supplies	75.00	
<i>Pg. 2 Total</i>			<i>249.90</i>	

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Estimated cost \$	Estimate Charge
Basis for Charge	

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 This amount includes a charge of \$_____ , which is required under _____ law.

METHOD OF PAYMENT: <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE	GAS, OIL, & GREASE	PRICE	TOTAL LABOR	
LABOR <input type="checkbox"/> FLAT RATE <input type="checkbox"/> HOURLY <input type="checkbox"/> BOTH <input type="checkbox"/> RETAIN PARTS <input type="checkbox"/> DESTROY PARTS	GALS. GAS @		TOTAL PARTS	
	QTS. OIL @		ACCESSORIES	
	LBS. GREASE @		GAS, OIL, & GREASE	
	TOTAL GAS, OIL, & GREASE		OUTSIDE REPAIRS	STORAGE FEE (if applies)
			TAX	TOTAL AMOUNT

PARTS SAVED _____	RETURNED _____	TOTAL PARTS _____	
QTY.	ACCESSORY NO.	ACCESSORIES	PRICE
		(Complete Head Rebuild)	795.60
		<i>Pg. 2 Total</i>	<i>1466.36</i>
		TOTAL ACCESSORIES	



C.A.R.S of Phoenix LLC

Tel: 623-824-3777

Email: bobbranton@hotmail.com

,

Date 5/01/2015

John Tulloch ; 1962 MGA Roadster.

Work completed to date;

Tune Engine;

Go through carbs , clean , adjust float settings , needles and jets , balance throttle shafts , adjust valves , set timing , replace spark plugs , run to temp , adjust fuel air mixture , wash out air filters and hang to dry .
6hrs.

Brakes ;

Strip brakes and inspect , R H R wheel cyl leaking , axle seals leaking , pull half shafts , no gasket on LHR.
O ring oil seals both hard and flattened out , brake shoes soaked in gear oil , drum screws missing , shoe retainers old and weak.

2.5hrs

List ;

Fold down convertible top , frame needs tweeking and lubricating , fit tonneau cover , needs extension tab to RHF , remove LH mirror and base , dress clamp , refit base , refit mirror correctly , clean off duct tape glue , check all electrics and gauges , no LHR indicator , test , clean bulb holder , 1 screw missing from lens .

1.5hrs

LHR lens ;

Drill out broken screw in holder , retap and fit new screw .

0.5hrs

Lubrication ;

Clean all zerk fittings , grease suspension , steering , drive shaft , hand brake cable , wheel bearings , top up front shocks , R&R rear shocks and top up .change engine oil and filter , transmission oil with GL4 , differential oil , re oil air filters , de-rust and paint air filter screens , refit filters.

5hrs

Fuel lines ;

Replace rubber fuel hose with bio-fuel hose , under bonnet to carbs and filter , fit new fuel filter ,
Replace from tank line to pump and from pump tp forward line , replace fuel pump electrical terminal.
1.5hrs

Cooling ;

Drain and flush radiator and engine block , refill with 50/50 antifreeze/coolant , bleed system , check heater
, pressure test , replace radiator cap with one inch drop , ¾ inch fitted. Run to temp. Good .
1.75hrs

Rear end ;

Re fit half shafts with new gaskets and seals , clean brake back plates and drums to remove all dirt and
burnt on gear oil, drain and flush brake and clutch lines , replace rear wheel cylinders with new , fit lever
boots , new shoes with new retainers , fit drums and screws , adjust rear brakes and handbrake . refill brake
and clutch lines and bleed. Re-bleed the next morning , still need to pump up brake pedal , creeps back ,
order new master cylinder. Clean and lube splines and re-fit wheels .
4.75hrs

Convertible top ;

Remove old convertible top cover , strip material from front frame header , remove locator bar from rear of
top , has rust issues , clean , de-rust and paint .tweek frame and lube with silicone dry lube. Front header
rail rotten at both ends , ordered new rail and ferrules .
3.25hrs

Total hrs to date = 26.75hrs

Parts ;

Radiator cap	\$8.95
Axle check strap x2	\$15.90
Rear hub axle gasket and seal x2	\$4.40
Rear brake shoe set	\$34.95
Retainer springs x4	\$9.40
Rear wheel cylinders x2	\$199.90
Screw x4	\$4.80
Hand brake rear lever boots x2	\$ 25.90
Lens screw	\$ 1.90
Convertible top Grey	\$549.95
Side curtains Aluminium frame	\$469.95
Wind wings	\$89.95
Combined clutch/brake master cylinder	\$215.90
Header rail , convertible top	\$93.95
Ferrule x2	\$6.30
Fuel filter	\$10.90
Bio fuel hose	\$30.00
Seafoam fuel system cleaner	\$11.85
Oil filter	\$10.95
Castrol 20w50	\$30.75
Amsoil gear oil gl4	\$63.40
ZZDP oil additive	\$11.45

Castrol gt1ma brake /clutch fluid	\$15.85
Champion spark plugs	\$13.00
Hose clamp	\$2.35
Antifreeze/coolant	\$27.98
Coolant flush	\$8.45
Total to date parts	\$1969.03
Total to date labour	\$2140.00
	\$4109.03
Paid to date on 3/13/15	- \$2200.00
Amount due to date	\$1909.03

Labour;

Remove convertible top frame , drill out rusted screws from header rail . clean and de-rust top frame , Paint with 2 coats primer , paint frame , install new header rail , trim to fit , re-fit top frame and offer up side curtains , they do not fit , angles wrong , . remove interior panels , remove windshield bolts , reposition windshield and fasten down . Alter side curtain fixing points , trim rubber to fit , tighten down both door panels and mounts , test fit side curtains , adjust 6 more times to get good fit.

12.75 hrs

While under dash noticed main harness incorrectly routed and rubbing through on steering column , fan wire broken , disconnect harness and re-rout correctly , repair harness , de-solder wires to fan switch , run new wires and re-solder . Re-place grommets as necessary , Mount phone charger outlet and run wires to battery with inline fuse , test all circuits .

7.25 hrs

Re-move old brake/clutch master cylinder , fit new master cylinder with new copper washers , fill and re-bleed brake and clutch systems.

4.75 hrs

Wrap convertible top header rail , fit sockets and centre catch . trim , fit convertible top , fit finisher bead. Install wind wings and side curtains .

Road test and final adjustments , clean car and cover ready for pick up .

9.5 hrs.

Parts and materials;

Brake /clutch fluid DOT4	\$15.85
Paint	\$12.84
Hardware , connectors , etc	\$26.00
Charging USB unit	\$38.99
Total	\$93.68

Labour to date	\$4880.00
Parts	\$2062.81
Total	\$6942.71
Minus paid	\$4109.03
Total invoice	\$2833.68
